

TAX INVOICE

Copy Tax Invoice

Page 1/2

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195232	SAP Order 118082445	Sap Order Date 25.09.2024	Account Number 362901	GRV Required
Invoice Date 25.09.2024	PO Number K306000003742	Delivery Date 27.09.2024	Plant / Bay DN 1/DN11-18074	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM		Delivery Address NORMAN GOODFELLOWS KZN, 1 SUNDEN ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM		Payment Terms 30 days from statement Bank : CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Spl 75cl	12X01	10	CAS	2,422.46	-726.70	23,497.89	3,524.68	27,022.57
687385	Black & Wht 75cl	12X01	4	CAS	1,983.76	-238.04	7,697.00	1,154.55	8,851.55
733830	Ciroc 75cl	12X01	2	CAS	5,300.25	-318.50	10,298.00	1,544.70	11,842.70
783163	Don Julio Blanc 75cl	06X01	7	CAS	3,967.81	-833.21	26,941.44	4,041.22	30,982.66
789360	Gordons Dry Gin 20cl	12X01	1	CAS	512.64	-15.38	497.26	74.59	571.85
789359	Gordons Dry Gin 75cl	12X01	20	CAS	1,761.12	-1,056.60	34,165.79	5,124.86	39,290.65
679415	J+B Rare 75cl	12X01	6	CAS	2,370.24	-426.66	13,794.78	2,069.22	15,864.00
777893	JW Black 75cl	12Y 12X01	4	CAS	4,604.83	-736.76	17,682.56	2,652.38	20,334.94
733876	JW Green Label 75cl	15Y 06X01	3	CAS	5,050.43	-454.53	14,696.77	2,204.52	16,901.29
752486	JW Red 75cl	12X01	10	CAS	2,815.00	-844.50	27,305.49	4,095.82	31,401.31
768013	Swirn InRsPasfr 75cl	12X01	3	CAS	1,562.58	-140.64	4,547.11	682.07	5,229.18
774766	Swirn InfMtraM 75cl	12X01	3	CAS	1,562.58	-140.64	4,547.11	682.07	5,229.18
787267	Swirnoff 1818 1L	12X01	2	CAS	2,153.46	-129.20	4,177.72	626.66	4,804.38
787268	Swirnoff 1818 50cl	12X01	1	CAS	1,127.04	-33.81	1,093.23	163.98	1,257.21
787266	Swirnoff 1818 75cl	12X01	20	CAS	1,647.68	-988.60	31,964.99	4,794.75	36,759.74
771708	Tang Ldn Gin 75cl	12X01	10	CAS	3,122.49	-1,249.00	29,975.89	4,496.38	34,472.27
765053	White Horse Fo 75cl	12X01	2	CAS	2,038.16	-122.28	3,954.04	593.11	4,547.15
787582	CM SpicedGold 5 75cl	12X01	4.000	CAS	OUT OF STOCK				
760014	Swirn InPiCrby 75cl	12X01	3.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Zuma	Signature 	Date 27/09/24	Taxable Value Rand 298,837.07
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 38,525.56
					Total Due 295,362.63
					ESD 0.00
					Currency ZAR

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746195232	SAP Order 118082445	Sap Order Date 25.09.2024	Account Number 362901	GRV Required
Invoice Date 25.09.2024	PO Number 1306000003742	Delivery Date 27.09.2024	Plant / Bay DN1/DN11/18074	Order type Duty Paid



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM	Delivery Address NORMAN GOODFELLOWS KZN, 1 SUNDREW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4080293741
---	---	--

Product	Description	Liquor License: 20520	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787269	Smirnoff 1818		20cl	48X01	1.000	CAS	OUT OF STOCK			
782594	Vat 69		75cl	12X01	5.000	CAS	OUT OF STOCK			
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY										

Sales Order Notes Notes:	Receipt From Diageo	Name Zurimu	Signature 	Date 27/09/24	Taxable Value Rand 256,837.07
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 38,525.56
					Total Due 295,362.63
					ESD 0.00
					Currency ZAR