

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 974615524	SAP Order 118191513	Sap Order Date 23.10.2024	Account Number 362901	GRV Required
Invoice Date 23.10.2024	PO Number K306000004040	Delivery Date 23.10.2024	Plant / Bay DN11/26232	Order type Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN, 5184 USHUKELA, 4316, VERULAM	Delivery Address NORMAN GOODFELLOWS KZN, SUNDEW ROAD, CORNUBIA 5184 USHUKELA 4316, VERULAM	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
694742	Bells Extra Spl 75cl 12X01	3	CAS	2,483.13	-223.47		7,225.92	1,083.89	8,309.81
782658	Blck & Wht 20cl 24X01	1	CAS	1,241.74	-37.25		1,204.49	180.67	1,385.16
787582	CM SpicedGold S 75cl 12X01	4	CAS	1,835.59	-220.28		7,122.07	1,068.31	8,190.38
741476	Ciroc Pine Sprt 75cl 06X01	1	CAS	2,654.12	-79.62		2,574.50	386.18	2,960.68
624146	Dalwhinnie 75cl 15Y 06X01	1	CAS	7,455.97	-223.68		7,232.29	1,084.84	8,317.13
783163	Don Julio Blanc 75cl 06X01	5	CAS	3,967.81	-595.15		19,243.88	2,886.59	22,130.47
679415	J+B Rare 75cl 12X01	1	CAS	2,370.24	-71.11		2,299.13	344.87	2,644.00
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83	-368.38		8,841.28	1,326.19	10,167.47
704419	Ketel One Vodka 75cl 12X01	3	CAS	4,482.85	-403.47		13,045.08	1,956.76	15,001.84
627546	Bells Spec Rsv 75cl 12X01	3.000	CAS	OUT OF STOCK					
787584	CptMrg Blk Janc 75cl 12X01	5.000	CAS	OUT OF STOCK					
710608	JW Blue 75cl 06X01	2.000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:

NAME: [Signature]
SIGNATURE: [Signature]
DATE: 25-10-2024

Liquor Runners Durban
DEBRIEVED
Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	88,788.84
Vat Rate	15 %
Tax Amount Rand	10,318.30
Total Due	79,106.94
ESD	0.00
Currency	ZAR

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9746158524

118191513

23.10.2024

362901

23.10.2024

K30600004040

25.10.2024

DN117DN11125232

Duty Paid

NORMAN GOODFELLOWS KZN

NORMAN GOODFELLOWS KZN

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15184 USHUKELA, 4316, VERULAM

15184 USHUKELA

Customer VAT Number: 4080293741

4316, VERULAM

Liquor License: 20520

694742	Bells Extra Spl 75cl	12X01	3.	CAS	2,483.13	-223.47	7,225.92	1,083.89	8,309.81
782658	Black & Wht 20cl	24X01	1.	CAS	1,241.74	-37.25	1,204.49	180.67	1,385.16
787582	CH SpicedGold S 75cl	12X01	4.	CAS	1,835.59	-220.28	7,122.07	1,068.31	8,190.38
741476	Ciroc Pine Sprt 75cl	06X01	1.	CAS	2,654.12	-79.62	2,574.50	386.18	2,960.68
624146	Dalwhinnie 75cl	15Y 06X01	1.	CAS	7,455.97	-223.68	7,232.29	1,084.84	8,317.13
783163	Don Julio Blanc 75cl	06X01	5.	CAS	3,967.81	-595.15	19,243.80	2,886.59	22,130.47
679415	J+8 Rare 75cl	12X01	1.	CAS	2,370.24	-71.11	2,299.13	344.87	2,644.00
777893	JW Black 75cl	12Y 12X01	2.	CAS	4,694.63	-368.38	8,841.28	1,326.19	10,167.47
704419	Ketel One Vodka 75cl	12X01	3.	CAS	4,482.85	-403.47	13,045.08	1,956.76	15,001.84
627546	Bells Spec Rsv 75cl	12X01	3.000	CAS	OUT OF STOCK				
787584	CptRry Blk Jamc 75cl	12X01	5.000	CAS	OUT OF STOCK				
710608	JW Blum 75cl	06X01	2.000	CAS	OUT OF STOCK				

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Notes:

68,788.64

15.8

10,318.30

79,106.94

0.00

ZAR