TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number: 9746198622	SAP Order: 118305536	Sap Order Date: 21.11.2024	Account Number: 363095	GRV Required
Invoice Date: [illegible].11.2024	PO Number: [illegible]34297	Delivery Date: [illegible].11.2024	Plant / Bay: [illegible]	Order type: Duty Paid

Invoice Address: NORMAN GOODFELLOWS CPT WAREHOUSE 2,
ERF 174348, 7441, PAARDEN EILAND

Delivery Address: NORMAN GOODFELLOWS CPT WAREHOUSE
7 LYNX ROAD
ERF 174348
7441, PAARDEN EILAND

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4130293741

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6	CAS	5,138.45	-953.52		30,830.68	4,624.60	35,455.28
778831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5,138.45			10,276.89	1,541.53	11,818.42
778831	Don Julio Rpsdo 75cl	06X01 (2022)	9	CAS	5,138.45			46,246.02	6,936.90	53,182.92
778831	Don Julio Rpsdo 75cl	06X01 (2022)	3	CAS	5,138.45			15,415.34	2,312.30	17,727.64
778831	Don Julio Rpsdo 75cl	06X01 (2022)	4	CAS	5,138.45			20,553.79	3,083.07	23,636.86
778831	Don Julio Rpsdo 75cl	06X01 (2022)	476	CAS	5,138.45			2,445,900.72	366,885.12	2,812,785.84
778831	Don Julio Rpsdo 75cl	06X01 (2022)	500.000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS CAPE TOWN
STOCK RECEIVED BY:
NAME: ....
SIGNATURE: ....
DATE: ....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	× Oarey	× [signature]	× 27/11/24
Receipt From Customer	Lorusic	[signature]	20/11/24

Taxable Value Rand	2,569,223.44
Vat Rate	15 %
Tax Amount Rand	385,383.52
Total Due	2,954,606.96
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE REPRINT

Copy Tax Invoice

DIAGEO

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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746198703	118314380	25.11.2024	196838	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.11.2024	25.11.2024	25.11.2024	[illegible]	Duty Paid

Invoice Address DISTRI LIQ CAPE TOWN,
...port City,
...RF 22957, 2 JUNCTION STREET, PAROW, 7493, PAROW

Delivery Address
...RF 22957
7493, PAROW
Liquor License: [illegible]

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4500250230

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rosdo 75cl	06X01 (2022)	120	CAS	5,297.37	-19,070.40		616,613.63	92,492.04	709,105.67
778831	Don Julio Rosdo 75cl	06X01 (2022)	1.000	CAS	OUT OF STOCK					

DistriLiq
We deliver daily

Date: 30/11/2024
Name: Ténoyiwo
Sign: [signature]

Received 2 chep pallets
Return 2 chep pallets

DISTRI LIQ

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Name	Signature	Date
Notes:	Receipt From Diageo	Olivier	[signature]	27/11/24
	Receipt From Customer			

Taxable Value Rand	616,613.63
Vat Rate	15 %
Tax Amount Rand	92,492.04
Total Due	709,105.67
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement