



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

Invoice Number 8746198703	SAP Order 118314280	Sap Order Date 25.11.2024	Account Number 198838	GRV Required NO
Invoice Date 25.11.2024	PO Number 22357	Delivery Date 25.11.2024	Plant / Bay 105, 114, 106	Order type 105, 114, 106
Invoice Address CENTRAL JIO CASE TOWN, PO BOX 22357, 2 JUNCTION STREET, PARKW, 7453, PARKW	Delivery Address 105, 114, 106	Delivery Address 105, 114, 106	Payment Terms Bank : 30 days from statement	Customer VAT Number: 4500250230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
775831	Don Julio Rosado 75cl	120	CL	5,297.37	-19,070.40		815,813.53	92,492.84	709,105.67
775831	Don Julio Rosado 75cl	1,000	CL	OUT OF STOCK					

Receipts 2 other printers
Return 2 other printers
Date: 30/11/2024
Name: Fernando
Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	919,598.50
Vat Rate	10 %
Tax Amount Rand	92,492.84
Total Due	709,105.67
ESD	0.00
Currency	ZAR





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Invoice Number 9146 98672	SAP Order 118355536	Sap Order Date 21.11.2024	Account Number 363895	GRV Required
Invoice Date 20.11.2024	PO Number 34297	Delivery Date	Plant / Bay	Order type
Invoice Address NORMAN GOOD ELLIOTT OPT WAREHOUSE LTD 53F 174346, 7441, PHAKOEN ELLAND	Delivery Address 7 LYN ROAD 53F 174346 7441, PHAKOEN ELLAND		Payment Terms Bank : 30 days from statement Customer VAT Number: 4130293741	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Reposado 75cl	6	CAS	5,138.45	-953.52		30,830.58	4,824.63	35,655.21
778831	Don Julio Reposado 75cl	2	CAS	5,138.45			10,276.89	1,541.53	11,818.42
778831	Don Julio Reposado 75cl	9	CAS	5,138.45			46,246.02	6,936.90	53,182.92
778831	Don Julio Reposado 75cl	3	CAS	5,138.45			15,415.34	2,317.30	17,732.64
778831	Don Julio Reposado 75cl	4	CAS	5,138.45			20,553.79	3,083.07	23,636.86
778831	Don Julio Reposado 75cl	476	CAS	5,138.45			2,445,900.72	366,885.12	2,812,785.84
778831	Don Julio Reposado 75cl	500.000	CAS	OUT OF STOCK					

NAME:
SIGNATURE:
DATE:
NORMAN GOOD ELLIOTT'S CAFE TOWN
STOCK RECEIVED BY:
21/11/24

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Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				

