



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

Invoice Number 9746201827	SAP Order 11855329	Sap Order Date 29.01.2025	Account Number 362801	GRV Required
Invoice Date 29.01.2025	PO Number K30600005092	Delivery Date 31.01.2025	Plant/Bay DN1 / ON1154858	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 1184 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 Vat
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789359	Gordons Dry Gin 75cl	1200	CAS	1,025.30	-155.28		5,311.52	796.74	5,188.35
787266	Smirnoff 1818 75cl	1200	CAS	1,497.55	-205.48		9,079.72	1,481.96	11,361.68

Norman Goodfellows
KZN Warehouse
DEBRIEFED

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: S. Mphahlele
SIGNATURE: [Signature]
DATE: 31/01/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <u>[Signature]</u>	Signature <u>[Signature]</u>	Date <u>31/01/25</u>
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15,191.34
Vat Rate	15 %
Tax Amount Rand	2,278.70
Total Due	17,470.04
ESD	
Currency	0.00