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TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 238

Invoice Number 9746166959	SAP Order 118205265	Sap Order Date 28.10.2024	Account Number 367901	GRV Required
Invoice Date 30.10.2024	PO Number K30500004070	Delivery Date 01.11.2024	Plant / Bay DN11128144	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		

Liquor Suppliers Durban
DEBRIEFED
Signed: _____
Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4080293741

Product	Description	Liquor Class: 0500	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
741475	Ciroc Apple 75cl	06X01	2,654.12	-238.86		7,723.51	1,158.53	8,882.04
539154	CIROC HANGO 12X750ML LIGHT LABELLED		5,308.25	-318.50		10,297.99	1,544.70	11,842.69
783163	Don Julio Blanco 75cl	06X01	3,967.81	-2,023.51		65,429.21	9,814.37	75,243.58
777893	JW Black 75cl	12Y 12X01	4,604.83	-920.95		22,103.20	3,315.48	25,418.68
624170	Oban 75cl	14Y 06X01	6,973.25	-418.40		13,528.09	2,029.21	15,557.30
765862	Blatn - Sngltn 75cl	12Y 06X01	2,974.03	-267.66		8,654.44	1,298.17	9,952.61
789622	Laga 12yo SR F2 75cl	12Y 06X01 SR25	8,548.06	-512.88		16,583.24	2,487.49	19,070.73
789625	Talisker 8y SR 75cl	8Y 06X01 SR25	6,649.43	-398.96		12,899.90	1,934.99	14,834.89
789623	Sgltn61en0rd14Y 75cl	14Y 06X01 SR25	10,954.96	-657.30		21,252.62	3,187.89	24,440.51
789621	Caol 11yo SR F2 75cl	11Y 06X01 SR25	6,678.22	-400.70		12,955.73	1,943.36	14,899.09

778831 Don Julio Rpsdo 75cl 06X01 (2022) 85.000 CAS OUT OF STOCK

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Norman Goodfellow
SIGNATURE: [Signature]
DATE: 1/11/24

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
				01/11/24

Taxable Value Rand	191,427.93
Vat Rate	15 %
Tax Amount Rand	28,714.19
Total Due	220,142.12
ESD	0.00
Currency	ZAR

