

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746195970	SAP Order 118218251	Sap Order Date 30.10.2024	Account Number 367901	GRV Required
Invoice Date 31.10.2024	PO Number K30600004999	Delivery Date 01.11.2024	Plant / Bay DN11	Order type Duty Paid

Invoice Address: **NORMAN GOODFELLOWS KZN,**
5184 USHUKELA, 4316, VERULAM

Deliver Address: **KZN**
1 SUNDOWN ROAD CORNUBIA
15184 USHUKELA
4316 VERULAM

Payment Terms: **30 days from statement**
Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**
Customer VAT Number: **4080293741**

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Liquor (Please use 0600)							
782658	Black & Wht 20cl	2,241.74	-74.50		2,408.98	361.35	2,770.33
787584	Cpt Hrg Blk Jamc 75cl	2,135.70	-320.35		10,358.15	1,553.72	11,911.87
787582	CH Spiced Gold S 75cl	1,835.59	-110.14		3,561.03	534.15	4,095.18
775990	Ciroc Sar Citru 75cl	5,308.25	-159.25		5,149.00	772.35	5,921.35
683749	J+B Rare 1L	2,749.62	-82.49		2,667.13	400.07	3,067.20
624170	Oban 75cl	6,973.24	-209.20		6,764.04	1,014.61	7,778.65
787267	Smirnoff 1818 1L	2,183.30	-65.50		2,117.80	317.67	2,435.47
787266	Smirnoff 1818 75cl	1,697.55	-509.30		16,466.19	2,469.93	18,936.12
771708	Tanq Lndn 6in 75cl	3,122.49	-1,249.00		29,975.89	4,496.38	34,472.27

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Siyabonga Cele
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

Taxable Value Rand	79,488.21
Vat Rate	15 %
Tax Amount Rand	11,920.23
Total Due	91,388.44
ESD	0.00
Currency	ZAR

