

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 9766292187	SAP Order 118577215	Sap Order Date 05.02.2025	Account Number 362901	GRV Required
Invoice Date 05.02.2025	PO Number 5131	Delivery Date 07.02.2025	Plant / Bay 0N1 / 0N11156300	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 1184 USHUKELA, 4316, VERULAM	Delivery Address NORMAN GOODFELLOWS KZN 1 SUNDREW ROAD CORNUBIA 1184 USHUKELA 4316, VERULAM	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Liquor Runners Durban
DEBRIEFED

Signed

Product	Description	Liquor Qty	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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165362	Obona - Single 75cl 12V 06X01	1	2,874.03	-60.22		2,813.81	432.72	3,246.53
187266	Smirnoff 1818 75cl 12X01	10	1,697.55	-509.30		1,188.25	178.24	1,366.49
741175	Firec Apple 75cl 06X01	2,000	OUT OF STOCK					

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: SYABOYAPPA Cele
SIGNATURE: [Signature]
DATE: 7/02/25

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	19,351.00
Vat Rate	15%
Tax Amount Rand	2,902.65
Total Due	22,253.65
ESD	0.00
Currency	ZAR

