TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205282	118785051	07.04.2025	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
09.04.2025	K5000000005674	11.04.2025	DN11/DN11/7643	Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN,
15184 USHUKELA, 4316, VERULAM

Delivery Address NORMAN GOODFELLOWS KZN
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316, VERULAM
Liquor License: 20520

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
787582	CM SpicedGold S 75cl 12X01	3	CAS	1,835.59	-165.21		5,341.56	801.23	6,142.79
783163	Don Julio Blanc 75cl 06X01	3	CAS	3,967.81	-357.09		11,546.33	1,731.95	13,278.28
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,408.36	-72.25		2,336.11	350.42	2,686.53
789359	Gordons Dry Gin 75cl 12X01	3	CAS	1,875.30	-164.28		5,311.63	796.74	6,108.37
777893	JW Black 75cl 12Y 12X01	3	CAS	4,504.83	-552.57		15,261.83	1,989.39	16,251.22
752488	JW Red 75cl 12X01	2	CAS	2,863.66	-171.82		5,555.50	833.33	6,388.83
784419	Ketel One Vodka 75cl 12X01	1	CAS	4,482.86	-134.49		4,348.36	652.25	5,000.61
787266	Smirnoff 1818 75cl 12X01	5	CAS	1,897.95	-254.65		8,233.11	1,234.97	9,468.08

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Lindomusile Mthi
SIGNATURE:
DATE: 11/04/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			11/04/25
Receipt From Customer			

Taxable Value Rand	55,934.53
Vat Rate	15 %
Tax Amount Rand	8,390.18
Total Due	64,324.71
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement