

TAX INVOICE

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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 9744705243	SAP Order 118736391	Sap Order Date 09.04.2025	Account Number 362501	GRV Required
Invoice Date 09.04.2025	PO Number K30000005710	Delivery Date 11.04.2025	Plant / Bay 011 / DN11 / 7728	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 15184 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
694742	Bells Extra Sp 75cl	12X01	CAS	2.493.13	-595.92		19,269.13	2,899.37	22,159.50
787584	Cutthro Blk Jacc 75cl	12X01	CAS	2.135.70	-861.95		31,074.48	4,661.17	35,735.65
787592	CM SpicedGold S 75cl	12X01	CAS	1.935.59	-826.85		26,707.82	4,006.17	30,713.99
789519	Casamigos Blanc 75cl	06X01	CAS	3.120.74	-280.86		9,081.35	1,362.70	10,443.55
781475	Ciroc Apple 75cl	06X01	CAS	2.654.13	-159.24		5,189.01	772.35	5,971.36
783163	Bon Julio Blanc 75cl	06X01	CAS	3.967.81	-714.10		23,092.66	3,463.40	26,555.56
733830	Ciroc 75cl	12X01	CAS	5.398.24	-796.25		25,744.96	3,861.74	29,606.70
789359	Gordons Dry Gin 75cl	12X01	CAS	1.825.30	-547.60		17,705.32	2,655.01	20,360.23
579415	J4B Rare 75cl	12X01	CAS	2.370.24	-71.11		2,299.13	343.87	2,643.00
777893	JW Black 75cl	12X01	CAS	4.604.83	-532.57		13,261.93	1,989.29	15,251.22
732486	JW Red 75cl	12X01	CAS	2.869.66	-85.91		2,777.75	418.66	3,196.41
784419	Ketel One Vodka 75cl	12X01	CAS	4.682.85	-134.49		4,548.36	682.25	5,230.61
786307	Swirl1880Guarana 230cl	CAN 24X01	CAN	291.71	-50.70		1,639.58	245.94	1,885.52
787267	Swirnoff 1818 IL 1L	12X01	CAS	2.183.31	-65.50		2,117.81	317.67	2,435.48
787266	Swirnoff 1818 75cl	25	CAS	1.697.55	-1,273.25		41,855.54	6,174.83	47,550.37
759210	Tang Fir Svlla 75cl	2	CAS	3.122.50	-249.80		5,995.19	899.28	6,894.47
771700	Tang Lado Gin 75cl	20	CAS	3.122.49	-2,498.00		59,951.75	8,992.76	68,944.56
733882	JW Gold Rev 75cl	06X01	CAS	3.758.04	-336.49		26,564.33	3,985.65	30,749.98

NORMAN GOODFELLOWS

KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: *Diageo*

SIGNATURE: *[Signature]*

DATE: *11/04/2025*

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		317,806.21		
Vat Rate		15 %		
Tax Amount Rand		47,652.93		
Total Due		365,339.14		
ESD		0.00		
Currency		ZAR		

Signing this document is a legal requirement