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
9746205284	118797404	09.04.2025	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
09.04.2025	K300000005721	11.04.2025	D111/DN11/11731	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
694742	Bells Extra Spl 75cl	12X01	1	CAS	2,483.13	-74.49		2,408.64	361.30	2,769.94
787584	OptWrg Blk Jamc 75cl	12X01	6	CAS	2,135.70	-384.42		12,429.79	1,864.46	14,294.25
787592	CM SpicedGold S 75cl	12X01	2	CAS	1,835.59	-110.14		3,561.04	534.16	4,095.20
789359	Gordons Dry Gin 75cl	12X01	1	CAS	1,825.30	-54.76		1,770.54	265.58	2,036.12
777893	JW Black 75cl	12Y 12X01	1	CAS	4,604.83	-184.19		4,420.64	663.10	5,083.74
752486	JW Red 75cl	12X01	1	CAS	2,863.66	-85.91		2,777.75	416.66	3,194.41
787266	Smirnoff 1818 75cl	12X01	3	CAS	1,697.55	-152.79		4,859.87	740.98	5,600.85
782594	Vat 69 75cl	12X01	1	CAS	1,872.65	-56.18		1,816.47	272.47	2,088.94
796493	Smr Ice Brry Tw 440ml	CAN 24X01	10.000	CAS	OUT OF STOCK					
796507	Smr Ice Pine Tw 440ml	CAN 24X01	10.000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Thabisile Mthiyane
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			
Receipt From Customer			

Taxable Value Rand	34,124.74
Vat Rate	15 %
Tax Amount Rand	5,118.71
Total Due	39,243.45
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement