

TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 0445716172	SAP Order 110404603	Sap Order Date 26.09.2025	Account Number 462425	GRV Required
Invoice Date 02.10.2025	PO Number J3051000048154	Delivery Date 03.10.2025	Plant / Bay 384/18411690	Order type Intrv Paid
Invoice Address NORMAN GOODFELLOWS WYNBERG 473 - 41 FOURTH STREET, 2000 WYNBERG	Delivery Address NORMAN GOODFELLOWS WYNBERG 473 - 41 FOURTH STREET 2000 WYNBERG	Payment Terms Bank : 30 days term statement CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4180202261		

Product	Description	Liquid	QTY	cons	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
672348	Batleys (orig 75cl		12X01		4 CAS ✓	2,745.61	-329.60		10,656.85	1,598.53	12,255.38
793571	OW Jaryum 5cl		12X01		15 CAS ✓	2,135.71	-451.85		11,074.54	1,581.15	12,655.69
787582	OW Sateenoid 5 75cl		12X01		7 CAS ✓	1,781.52	-110.14		3,561.04	534.16	4,095.20
787582	OW Sateenoid 5 75cl		12X01		18 CAS ✓	1,730.52			32,349.38	4,537.41	36,886.79
789554	Casamigos Blanc 75cl		06X01		10 CAS ✓	3,170.74	-935.20		30,271.18	4,540.68	34,811.86
789509	Casamigos Rosas 75cl		06X01		40 CAS ✓	4,306.80	-5,168.00		167,103.92	24,065.59	191,169.51
741475	Cirac Pine Sort 75cl		06X01		3 CAS ✓	2,654.13	-738.86		7,223.52	1,158.53	8,382.05
783163	Bag Julia Blanc 75cl		06X01		40 CAS ✓	3,957.81	-4,161.78		153,941.04	22,002.66	175,943.70
778841	Bag Julia Rosas 75cl		06X01 (2022)		140 CAS ✓	5,297.38	-22,748.80		214,383.85	107,901.57	322,285.42
793544	Gard Pm Drydon 440ml CAM 05X04		10 CAS ✓		10 CAS ✓	438.23	-111.50		4,740.82	637.62	5,378.44
793544	Gard Pm Drydon 440ml CAM 05X04		100 CAS ✓		100 CAS ✓	1,825.30	-12,088.00		170,441.60	25,566.24	196,007.84
793578	Gard Pm Pkiloni 440ml CAM 05X04		5 CAS ✓		5 CAS ✓	438.23	-65.75		2,125.41	318.81	2,444.22
683740	J&B Ware 1L		12X01		7 CAS ✓	2,749.63	-577.43		18,664.95	2,800.49	21,465.44
793897	J&B Ware 75cl		12X01		5 CAS ✓	2,370.74	-474.05		11,377.16	1,706.57	13,083.73
777004	JW Black 1L 12Y 12X01		2 CAS ✓		2 CAS ✓	5,674.66	-337.18		10,402.13	1,635.32	12,037.45
777004	JW Black 75cl 12Y 12X01		30 CAS ✓		30 CAS ✓	4,354.83	-5,775.10		175,810.25	25,812.80	201,623.05
779548	JW Blue 75cl 06X01		8 CAS ✓		8 CAS ✓	15,837.51	-3,799.67		122,357.40	18,427.82	140,785.22
777739	JW Blue 75cl 06X01		7 CAS ✓		7 CAS ✓	2,819.76	-508.14		14,162.05	2,124.30	16,286.35

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: Prudence

SIGNATURE: *[Signature]*

DATE: 02/10/25

ANY RETURNS MUST BE ACCOMPANIED BY THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

TAX INVOICE

9746216172 119205693 78 09 2025 357895
02 10 2025 13851000028154 03.10.2025 1837 12 195

Duty Paid

MORMAN GOODFELL LWS WYNBERG
473 - 41 FOURTH STREET 2000, WYNBERG
Liquor Licence: 1244

30 days from statement
CITIZEN N 4 SOUTH AFRICA BANTON 021 074042 / 35000
Customer VAT Number: 4160743140

672548	Baileys Ono 75cl	12X01	4	CAS ✓	2,786.61	-329.60	16,656.85	1,598.53	12,255.38
794571	CR Harvey SA 75cl	12X01	5	CAS ✓	2,135.71	-453.35	31,074.54	4,561.88	35,745.72
787582	CR Snicebold S 75cl	12X01	2	CAS ✓	1,720.52	-110.14	3,561.00	534.16	4,095.20
181582	CR Snicebold S 75cl	12X01	18	CAS ✓	1,730.52		32,020.38	6,807.81	38,856.70
789559	Casamino Bianco 75cl	06X01	10	CAS ✓	3,120.74	-936.20	30,271.18	4,540.68	34,811.86
789609	Casamino Rosso 75cl	06X01	40 348	CAS ✓	4,306.40	-5,158.80	167,103.92	25,055.50	192,169.51
741475	Circo Pina Sert 75cl	06X01	3	CAS ✓	2,634.13	-738.86	7,723.52	1,158.53	8,882.05
783103	Don Julio Xlane 75cl	06X01	40	CAS ✓	3,967.81	-4,761.20	153,957.06	23,002.86	177,043.70
778831	Don Julio Rosado 75cl	06X01 (2072)	140	CAS ✓	5,297.38	-22,748.80	219,383.85	107,907.57	827,291.42
193544	Gord Pm Dryglon 440ml CAN 06X04		10	CAS ✓	438.23	-131.50	4,780.82	637.62	4,888.44
793606	Gordons Dry 65cl 75cl	12X01	100	CAS ✓	1,825.30	-17,088.00	170,441.60	25,568.24	196,007.84
793528	Gord Pm Dryglon 440ml CAN 06X04		5	CAS ✓	438.23	-65.15	2,175.41	318.81	2,224.77
683749	J&K Rare 1l	12X01	7	CAS ✓	2,749.53	-577.43	18,664.06	2,800.49	21,470.44
791897	J&K Rare 75cl	12X01	5	CAS ✓	2,370.74	-474.05	11,377.76	1,708.52	13,083.73
777904	J&K Black 1l 12Y 12X01		2	CAS ✓	5,619.66	-337.18	10,902.13	1,635.32	12,537.45
777893	J&K Black 75cl 12Y 12X01		30	CAS ✓	4,354.83	-5,775.70	125,410.25	18,812.80	144,223.05
779648	J&K Blue 75cl	06X01	8	CAS ✓	15,841.51	-3,740.60	122,852.49	18,427.82	141,280.31
777139	J&K Blk Black 75cl	06X01	1	CAS ✓	2,830.76	-456.33	14,402.00	2,088.54	16,490.54

Prudence
02/10/25

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Notes:

2,981,842.
1,392,115.
70

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfi

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746216172	SAP Order 119405693	Sap Order Date 29.09.2025	Account Number 367885	GRV Required
Invoice Date 02.10.2025	PO Number J30510000048154	Delivery Date 03.10.2025	Plant / Bay TB4/TB4-1840	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS WYNBERG 473 - 41 HOUTH STREET, 2000, WYNBERG		Delivery Address NORMAN GOODFELLOWS WYNBERG 473 - 41 HOUTH STREET 2000, WYNBERG		Payment Terms 30 days from statement Bank : CITIBANK N.A. SOUTH AFRICA SANBON 0200178094 / 350005 Customer VAT Number: 4160291744

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786992	JW Gold Rsv 75cl	06X01	12	CAS	3,758.04	-1,352.88	43,743.61	6,561.54	50,305.15
752486	JW Red 75cl	12X01	8	CAS	7,663.66	-634.78	70,670.01	3,100.50	73,770.51
704419	Kefel One Vodka 75cl	12X01	2	CAS	4,482.85	-268.98	8,696.72	1,304.51	10,001.23
796507	Smr Ice Pine Tw 440ml CAN	24X01	20	CAS	408.53	-125.70	7,925.33	1,188.80	9,114.13
771708	Tang Ldn Gin 75cl	12X01	120	CAS	3,122.49	-14,988.00	359,710.55	53,956.58	413,667.13
787582	OW SpicedGold S 75cl	12X01	20,000	CAS	OUT OF STOCK				
796369	Bells Extra Spl 75cl	12X01	20,000	CAS	OUT OF STOCK				
733830	Circo 75cl	12X01	2,000	CAS	OUT OF STOCK				
786483	Piums 75cl	12X01 No.1	7,000	CAS	OUT OF STOCK				
796260	Smr Storm 300ml BTL	24X01	84,000	CAS	OUT OF STOCK				
704419	Kefel One Vodka 75cl	12X01	4,000	CAS	OUT OF STOCK				
799590	Black & Wht 75cl	12X01	1,000	CAS	OUT OF STOCK				

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: PrudenceSIGNATURE: [Signature]DATE: 02/10/25

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Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

46216172 11/09/2025 119405693

697885 03/10/2025 JH75821890

Due Paid

MOBAN GOODFELLOWS WYNBRG

MOBAN GOODFELLOWS WYNBRG

41 BOURN STREET, 2000, WYNBRG

473 - 41 BOURN STREET

WYNBRG

Driver License: 1244

(CRUISE VAT Number: 4161793122

STEWART & SONS LTD ABATEX NEWLYN GOLF COURSE

41 BOURN STREET, WYNBRG

992 JW Gold NSP 75cl 06X01

12

3 758.04

-1 352.88

43 743.61 6 561.54 50 305.15

486 JW Red 75cl 12X01

8

7 663.66

-6 19.78

70 610.01 1 100.50 23 720.51

419 Kotel One Vodka 75cl 12X01

2

4 482.85

-2 68.98

8 696.72 1 304.51 10 001.23

507 Smr Ice Pine Tw 440ml CAN 24X01

20

408.53

-2 45.20

9 925.43 1 188.00 9 114.13

708 Tang Lahn Gin 75cl 12X01

120

3 122.49

-14 988.00

359 710.55 53 956.58 413 667.13

582 JW Nottgold S 75cl 12X01

20 000

OUT OF STOCK

369 Hells Extra Spl 75cl 12X01

20 000

OUT OF STOCK

430 Citroc 75cl 12X01

2 000

OUT OF STOCK

483 Pirms 75cl 12X01 No.1

7 000

OUT OF STOCK

260 Smr Sloth 300ml BTL 24X01

82 000

OUT OF STOCK

419 Kotel One Vodka 75cl 12X01

4 000

OUT OF STOCK

590 Black & Whl 75cl 12X01

1 000

OUT OF STOCK

Pudence
02/10/25

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2,081,847.35
15.3
2,992,118.70
248