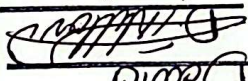


Invoice Number 0144716173		SAP Order 110410350		Invoice Date 03/10/2025		PO Number J385100000448163		Delivery Address NORMAN GOODFELLOWS WYNBERG 473 - 41 FOURTH STREET 2000 WYNBERG		Invoice Address NORMAN GOODFELLOWS WYNBERG 473 - 41 FOURTH STREET 2000 WYNBERG	
Sap Order Date 10/03/2025		Delivery Date 03/10/2025		Plant / Bay J84/J8411897		Order type Duty Paid		GRV Required		Payment Terms 30 DAYS FROM INVOICE CITIBANK N A SOUTH AFRICA SANCTON 0200079044 / 350005	
Account Number 35285		GRV Required		City, Midrand, 2090		Customer Service Telephone: 0800 600 230		Building 3, Maxwell Park, Magwa Crescent, Waterfall		DIAGEO	
City, Midrand, 2090		Val Reg: 4750101802		NLA: R60000525		Customer Service Telephone: 0800 600 230		Building 3, Maxwell Park, Magwa Crescent, Waterfall		DIAGEO	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
776448	JW 8700	7501	06X01	15 / CAS	15,851.51	- / 174.75	730 348.41	34,552.75	264,900.67

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

12H30

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: David
SIGNATURE: 
DATE: 03/10/25

DATE
TIME

Liquor Returned 2
DEBRIEFED 2



Receipt From	Name	Signature	Date
Receipt From	Name	Signature	Date

Sales Order Notes

Notes:

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt From	Name	Signature	Date
Receipt From	Name	Signature	Date
Customer	Name	Signature	Date