

Invoice Number 04444444		SAP Order 10014443		Invoice Date 07/10/2025		PO Number J3010000048210		Delivery Address NORMAN GOODFELLOWS WYNBERG 473 - 41 FOURTH STREET, 2090, WYNBERG		Invoice Address NORMAN GOODFELLOWS WYNBERG 473 - 41 FOURTH STREET, 2090, WYNBERG	
Sap Order Date 01/10/2025		Delivery Date 03/10/2025		Plant / Bay 104/18211809		Order type Buty Pass		Payment Terms 50 days from statement		Bank : CITIBANK N.A SOUTH AFRICA SANITON 020072904 / 350005	
Customer Service Telephone: 0800 600 230 City, Midrand, 2090 Building 3, Maxwell Park, Magwa Crescent, Waterfall DIAGEO Copy Tax Invoice											

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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188820	Built-in Bourbon 75cl	12X01 615	4	CAS	5.612 00	-573.44	21.114.54	3.264.18	25.000.72
187582	CM Sintered 5 75cl	12X01	20	CAS	1.855.49	-1.782.80	72.322.69	4.333.40	76.656.09
824346	Delectable 75cl	15X 05X01	3	CAS	2.455.08	-671.04	21.625.00	1.254.42	22.879.42
184183	Don Julio 1942 75cl	05X01	6	CAS	22.140.36	-43.55.00	42.000.76	1.000.00	43.000.76
784734	Don Julio 500 75cl	05X01	1	CAS	1.132.44	-214.50	9.000.74	1.000.00	10.000.74
118831	Don Julio 1880 75cl	05X01	40	CAS	5.297.48	-2.162.50	134.911.98	1.000.00	135.911.98
103486	Bordone 075 6th 1l	12X01	7	CAS	2.400.35	-144.50	4.612.77	100.84	4.713.61
191897	J&R 075 75cl	12X01	3	CAS	2.310.74	-607.85	6.507.88	976.18	7.484.06
177893	J&R 075 75cl	12X01	30	CAS	4.354.83	-6.150.60	124.404.35	18.674.15	143.078.50
177130	J&R 075 75cl	05X01	5	CAS	2.839.76	-225.05	13.177.85	2.054.03	15.231.88
752486	J&R 075 75cl	12X01	3	CAS	2.683.68	-230.73	1.151.26	1.167.50	2.318.76
170892	Brown - Shoutin 75cl	15X 05X01	2	CAS	5.176.89	-417.67	9.048.15	1.491.97	10.540.12
174768	Smart Intell 75cl	12X01	1	CAS	1.610.70	-48.37	1.562.37	234.37	1.796.74
103403	Smart 1818 1l	12X01	3	CAS	2.105.31	-108.50	6.453.87	954.01	7.407.88
103432	Smart 1818 75cl	12X01	30	CAS	1.897.55	-7.304.60	48.531.78	1.270.11	49.801.89
103504	Vat 69 75cl	12X01	3	CAS	1.872.68	-108.42	5.640.44	817.41	6.457.85
103569	Belle Extra 501 75cl	12X01	25.000	CAS	OUT OF STOCK				
103590	Rick & Whit 75cl	12X01	1.100	CAS	OUT OF STOCK				
141475	Citric Apple 75cl	05X01	3.000	CAS	OUT OF STOCK				

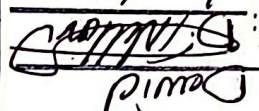
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

703569 75cl 12X01 25.000 CAS OUT OF STOCK

703590 75cl 12X01 1.100 CAS OUT OF STOCK

141475 75cl 05X01 3.000 CAS OUT OF STOCK

NAME: David

SIGNATURE: 

DATE: 08/10/25

STOCK RECEIVED BY:

WYNBERG

NORMAN GOODFELLOWS

Receipt From Diageo

Signature

Name

Date

Receipt From Customer

Signature

Name

Date

12M24

613.045.48

15%

01.45.82

705.002.28

ESD

Total Due

Tax Amount Rand

Vat Rate

Excl Value Rand

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

733830	Citic	75cl	1280l	1,000	CAS	OUT OF STOCK
704419	Ketel One Vodka 75cl		1280l	4,000	CAS	OUT OF STOCK
796726	Smirnov	300ml	871	82,000	CAS	OUT OF STOCK

12/130

Taxable Value Rand	511.045.5
Vat Rate	15
Tax Amount Rand	76.658.3
Total Due	587.703.8
ESD	715.002.28
Currency	€ 000