

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterl
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746218609	SAP Order 119542400	Sap Order Date 05.11.2025	Account Number 362885	GRV Required
Invoice Date 06.11.2025	PO Number J30510000049233	Delivery Date 07.11.2025	Plant / Bay J84/J84122546	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS WYNBERG, 473 - 41 FOURTH STREET, 2000, WYNBERG		Delivery Address NORMAN GOODFELLOWS WYNBERG WYNBERG 473 - 41 FOURTH STREET 2000, WYNBERG		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4160293744

Product	Description	Liquor License: 1244	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694741	Bells Extra Spl 1L	12X01	4 ✓	CAS	3,186.04	-382.32		12,361.82	1,854.27	14,216.09
750062	Caol Ila 75cl	12Y 06X01	1 ✓	CAS	4,964.98	-148.95		4,816.03	722.40	5,538.43
793571	CH DarkRum SA 75cl	12X01	7 ✓	CAS	2,135.71	-448.49		14,501.45	2,175.22	16,676.67
787582	CH SpicedGold S 75cl	12X01	15 ✓	CAS	1,835.59	-965.85		26,568.02	3,985.20	30,553.22
794395	Don Julio Rosad 75cl	06X01	1 ✓	CAS	14,973.87	-449.22		14,524.65	2,178.70	16,703.35
793606	Gordons Dry Gin 75cl	12X01	40 ✓	CAS	1,825.30	-6,901.20		66,110.64	9,916.60	76,027.24
796390	J+B Rare 75cl	12X01	10 ✓	CAS	2,370.24	-3,042.60		20,659.76	3,098.96	23,758.72
777893	JW Black 75cl	12Y 12X01	20 ✓	CAS	4,354.83	-3,483.80		83,612.83	12,541.92	96,154.75
752406	JW Red 75cl	12X01	10 ✓	CAS	2,663.66	-799.10		25,837.52	3,875.63	29,713.15
704419	Ketel One Vodka 75cl	12X01	8 ✓	CAS	4,482.85	-1,075.92		34,786.89	5,218.03	40,004.92
793503	Smirnoff 1818 1L	12X01	4 ✓	CAS	2,183.31	-262.00		8,471.23	1,270.68	9,741.91
793532	Smirnoff 1818 75cl	12X01	40 ✓	CAS	1,697.55	-3,192.80		64,709.04	9,706.36	74,415.40
773765	Tanqueray BR 75cl	12X01	2 ✓	CAS	3,122.50	-873.36		5,371.63	805.74	6,177.37
771708	Tanq Lndn 6in 75cl	12X01	60 ✓	CAS	3,122.49	-26,200.80		161,148.47	24,172.29	185,320.76
793504	Vat 69 75cl	12X01	3 ✓	CAS	1,872.66	-168.54		5,449.43	817.41	6,266.84
796493	Smr Ice Brry Tw 440ml CAN	24X01	4.000	CAS	OUT OF STOCK					
789625	Talisker 8y SR 75cl 8Y	06X01 SR25	1.000	CAS	OUT OF STOCK					
796369	Bells Extra Spl 75cl	12X01	20.000	CAS	OUT OF STOCK					
790165	JW Db1 Bick 75cl	06X01	3.000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: Pridence
SIGNATURE: [Signature]
DATE: 7/11/25

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	548,925
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	82,339
					Total Due	631,264
					ESD	0
					Currency	0