

TAX INVOICE

Copy Tax Invoice

Page 1,

Invoice Number 9746219507	SAP Order 119564967	Sap Order Date 11.11.2025	Account Number 362885	GRV Required	DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230
Invoice Date 18.11.2025	PO Number J30510000049411	Delivery Date 19.11.2025	Plant / Bay J84/J84129609	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	

Liquor License: 1744										
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc.	
801500	Ciroc	75cl	12X01 VODKA	36	CAS	5,308.25	-4,593.96	186,502.90	27,975.44	214,478.

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: M PHO
SIGNATURE: [Signature]
DATE: 20 Nov 2018

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 186,502
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 Tax Amount Rand 27,975 Total Due 214,478 ESD 0 Currency 7

TAX INVOICE

Page 1

9746219507

119564967

11.11.2025

362885

18.11.2025

J30510000049411

19.11.2025

J84/JB4/29609

Duty Paid

NORMAN GOODFELLOWS WYNBERG,

NORMAN GOODFELLOWS WYNBERG

30 days from statement

473 - 41 FOURTH STREET, 2000, WYNBERG

WYNBERG

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

473 - 41 FOURTH STREET

2000, WYNBERG

Customer VAT Number: 4160293744

Liquor License: 1244

801500

Cirac

75cl

12X01 VODKA

36

CAS

5,308.25

-4,593.96

186,502.90

27,975.44

214,478.

MPHO
20 Nov 2025
MPHO
20 Nov 2025
MPHO
20 Nov 2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

186,502
15
27,975.
214,478
0
2