

## TAX INVOICE

Copy Tax Invoice

Page 1

**DIAGEO**

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number  
9746219524SAP Order  
119585167Sap Order Date  
17.11.2025Account Number  
362885

GRV Required

Invoice Date  
18.11.2025PO Number  
J30310000049547Delivery Date  
19.11.2025Plant / Bay  
J84/J84/29841Order type  
Duty PaidInvoice Address  
NORMAN GOODFELLOWS WYNBERG,  
473 - 41 FOURTH STREET, 2000, WYNBERGDelivery Address  
WYNBERG  
473 - 41 FOURTH STREET  
2000, WYNBERGPayment Terms 30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
/ Customer VAT Number: 4160293744

|         |                   |      |               | Liquor License: 1244 |     |              |                   |                      |                 |           |             |
|---------|-------------------|------|---------------|----------------------|-----|--------------|-------------------|----------------------|-----------------|-----------|-------------|
| Product | Description       |      |               | QTY                  | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl |
| 750062  | Caol Ila          | 75cl | 12Y 06X01     | 2                    | CAS | 4,964.98     | -297.90           |                      | 9,632.06        | 1,444.81  | 11,076.87   |
| 784234  | Don Julio Anejo   | 75cl | 06X01         | 1                    | CAS | 7,123.44     | -213.70           |                      | 6,909.74        | 1,036.46  | 7,946.20    |
| 796390  | J+B Rare          | 75cl | 12X01         | 7                    | CAS | 2,370.24     | -497.77           |                      | 16,093.88       | 2,414.08  | 18,507.96   |
| 777994  | JW Black          | 1L   | 12Y 12X01     | 4                    | CAS | 5,619.66     | -674.36           |                      | 21,804.26       | 3,270.64  | 25,074.90   |
| 800931  | JW Black          | 75cl | 12Y 06X01     | 60                   | CAS | 2,177.41     | -5,226.00         |                      | 125,418.65      | 18,812.79 | 144,231.44  |
| 795383  | JW Green Label    | 75cl | 15Y 06X01     | 6                    | CAS | 5,050.43     | -909.06           |                      | 29,393.53       | 4,409.03  | 33,802.56   |
| 752486  | JW Red            | 75cl | 12X01         | 14                   | CAS | 2,663.66     | -1,118.74         |                      | 36,172.52       | 5,425.88  | 41,598.40   |
| 733913  | Lagavulin         | 75cl | 16Y 06X01     | 3                    | CAS | 8,419.83     | -757.77           |                      | 24,501.72       | 3,675.26  | 28,176.98   |
| 765862  | Otown - Sngltn    | 75cl | 12Y 06X01     | 3                    | CAS | 2,974.04     | -267.66           |                      | 8,654.46        | 1,298.17  | 9,952.63    |
| 770892  | Otown - Sngltn    | 75cl | 15Y 06X01     | 3                    | CAS | 5,126.89     | -461.43           |                      | 14,919.24       | 2,237.89  | 17,157.13   |
| 760014  | Smirnoff InPiCrby | 75cl | 12X01         | 2                    | CAS | 1,610.79     | -96.64            |                      | 3,124.93        | 468.74    | 3,593.67    |
| 793532  | Smirnoff 1818     | 75cl | 12X01         | 30                   | CAS | 1,697.55     | -1,527.90         |                      | 49,398.48       | 7,409.77  | 56,808.25   |
| 771708  | Tanq Lndn Gin     | 75cl | 12X01         | 25                   | CAS | 3,122.49     | -3,122.50         |                      | 74,939.70       | 11,240.96 | 86,180.66   |
| 793504  | Vat 69            | 75cl | 12X01         | 3                    | CAS | 1,872.66     | -168.54           |                      | 5,449.43        | 817.41    | 6,266.84    |
|         |                   |      |               |                      |     |              |                   |                      |                 |           |             |
| 624146  | Dalwhinnie        | 75cl | 15Y 06X01     | 2.000                | CAS | OUT OF STOCK |                   |                      |                 |           |             |
| 779448  | JW Blue           | 75cl | 06X01         | 6.000                | CAS | OUT OF STOCK |                   |                      |                 |           |             |
| 704419  | Ketel One Vodka   | 75cl | 12X01         | 6.000                | CAS | OUT OF STOCK |                   |                      |                 |           |             |
| 789625  | Talisker 8y SR    | 75cl | 8Y 06X01 SR25 | 2.000                | CAS | OUT OF STOCK |                   |                      |                 |           |             |

NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:  
NAME: MR PHO

NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:

NAME: Mpho

SIGNATURE: [Signature]

DATE: 20 Nov 2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand

426,412

Vat Rate

15

Tax Amount Rand

63,961

Total Due

490,374

ESD

0

Currency

Z

## TAX INVOICE

Copy Tax Invoice

Page 1/1

**DIAGEO**

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

|                                                                                         |                              |                                                                        |                              |                                                                                                                                             |
|-----------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>9746219524                                                            | SAP Order<br>119585167       | Sap Order Date<br>17.11.2025                                           | Account Number<br>362885     | GRV Required                                                                                                                                |
| Invoice Date<br>18.11.2025                                                              | PO Number<br>350310000049547 | Delivery Date<br>19.11.2025                                            | Plant / Bay<br>JB4/JB4/29841 | Order type<br>Duty Paid                                                                                                                     |
| Invoice Address<br>NORMAN GOODFELLOWS WYNBERG,<br>473 - 41 FOURTH STREET, 2000, WYNBERG |                              | Delivery Address<br>WYNBERG<br>473 - 41 FOURTH STREET<br>2000, WYNBERG |                              | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>/ Customer VAT Number: 4160293744 |

| Product | Description                       | QTY   | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl |
|---------|-----------------------------------|-------|-----|--------------|-------------------|----------------------|-----------------|-----------|-------------|
| 750062  | Caol Ila 75cl 12Y 06X01           | 2     | CAS | 4,964.98     | -297.90           |                      | 9,632.06        | 1,444.81  | 11,076.87   |
| 784234  | Don Julip Anejo 75cl 06X01        | 1     | CAS | 7,123.44     | -213.70           |                      | 6,909.74        | 1,036.46  | 7,946.20    |
| 796390  | J+B Rare 75cl 12X01               | 7     | CAS | 2,370.24     | -497.77           |                      | 16,093.80       | 2,414.08  | 18,507.88   |
| 777994  | JW Black 1L 12Y 12X01             | 4     | CAS | 5,619.66     | -674.36           |                      | 21,804.26       | 3,270.64  | 25,074.90   |
| 800931  | JW Black 75cl 12Y 06X01           | 60    | CAS | 2,177.41     | -5,226.00         |                      | 125,418.65      | 18,812.79 | 144,231.44  |
| 795383  | JW Green Label 75cl 15Y 06X01     | 6     | CAS | 5,050.43     | -909.06           |                      | 29,393.53       | 4,409.03  | 33,802.56   |
| 752486  | JW Red 75cl 12X01                 | 14    | CAS | 2,663.66     | -1,118.74         |                      | 36,172.52       | 5,425.88  | 41,598.40   |
| 733913  | Lagavulin 75cl 16Y 06X01          | 3     | CAS | 8,419.83     | -757.77           |                      | 24,501.72       | 3,675.26  | 28,176.98   |
| 765862  | Otown - Sngltn 75cl 12Y 06X01     | 3     | CAS | 2,974.04     | -267.66           |                      | 8,654.46        | 1,298.17  | 9,952.63    |
| 770892  | Otown - Sngltn 75cl 15Y 06X01     | 3     | CAS | 5,126.89     | -461.43           |                      | 14,919.24       | 2,237.89  | 17,157.13   |
| 760014  | Smirn InPiCrby 75cl 12X01         | 2     | CAS | 1,610.79     | -96.64            |                      | 3,124.93        | 468.74    | 3,593.67    |
| 793532  | Smirnoff 1818 75cl 12X01          | 30    | CAS | 1,697.55     | -1,527.90         |                      | 49,398.48       | 7,409.77  | 56,808.25   |
| 771708  | Tanq Lndn Gin 75cl 12X01          | 25    | CAS | 3,122.49     | -3,122.50         |                      | 74,939.70       | 11,240.96 | 86,180.66   |
| 793504  | Vat 69 75cl 12X01                 | 3     | CAS | 1,872.66     | -168.54           |                      | 5,449.43        | 817.41    | 6,266.84    |
| 624146  | Dalwhinnie 75cl 15Y 06X01         | 2.000 | CAS | OUT OF STOCK |                   |                      |                 |           |             |
| 779448  | JW Blue 75cl 06X01                | 6.000 | CAS | OUT OF STOCK |                   |                      |                 |           |             |
| 704419  | Ketel One Vodka 75cl 12X01        | 6.000 | CAS | OUT OF STOCK |                   |                      |                 |           |             |
| 789625  | Talisker 8y SR 75cl 8Y 06X01 SR25 | 2.000 | CAS | OUT OF STOCK |                   |                      |                 |           |             |

**NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:**

NAME: MphoSIGNATURE: [Signature]DATE: 20 Nov 2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |      |           |      |                    |          |
|-----------------------------|-----------------------|------|-----------|------|--------------------|----------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand | 426,412  |
|                             | Receipt From Customer | Name | Signature | Date | Vat Rate           | 15       |
|                             |                       |      |           |      | Tax Amount Rand    | 63,961.1 |
|                             |                       |      |           |      | Total Due          | 490,374  |
|                             |                       |      |           |      | ESD                | 0        |
|                             |                       |      |           |      | Currency           | 2        |

