

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1

DIAGEO

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

Invoice Number 9746220002	SAP Order 119612927	Sap Order Date 24.11.2025	Account Number 362885	GRV Required
Invoice Date 24.11.2025	PO Number J30510000049726	Delivery Date 26.11.2025	Plant / Bay J84/J84/33482	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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694741	Bells Extra Spl 1L	12X01	1	CAS	3,186.04	-95.58	3,090.46	463.57	3,554
793571	CM DarkRun SA 75cl	12X01	10	CAS	2,135.71	-640.70	20,716.36	3,107.45	23,823
787582	CM SpicedGold S 75cl	12X01	10	CAS	1,835.59	-550.70	17,895.21	2,670.78	20,475
784234	Don Julio Anejo 75cl	06X01	3	CAS	7,123.44	-641.10	20,729.21	3,109.38	23,838
783163	Don Julio Blanc 75cl	06X01	10	CAS	3,967.81	-1,190.30	38,487.76	5,773.16	44,260
778831	Don Julio Rpsdo 75cl	06X01 (2022)	80	CAS	5,297.38	-12,713.60	411,076.49	61,661.48	472,737
793544	Gord Pm Dry&Ton 440ml CAN	06X04	40	CAS	438.23	-526.00	17,003.29	2,550.49	19,553
793606	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30	-547.60	17,705.36	2,655.80	20,361
793528	Gord Pm Pk&Toni 440ml CAN	06X04	40	CAS	438.23	-526.00	17,003.29	2,550.49	19,553
777994	JW Black 1L	12Y 12X01	6	CAS	5,619.66	-1,011.54	32,706.39	4,905.96	37,612
779448	JW Blue 75cl	06X01	6	CAS	15,831.51	-2,849.70	92,139.37	13,820.91	105,960
795383	JW Green Label 75cl	15Y 06X01	6	CAS	5,050.43	-909.06	29,393.53	4,409.03	33,802
795398	Roe & Co BI Wky 75cl	06X01	1	CAS	2,439.08	-73.17	2,365.91	354.89	2,720
760014	Smirnoff InPiCrby 75cl	12X01	1	CAS	1,610.79	-48.32	1,562.47	234.37	1,796
796544	Smirnoff PssfrutHrt 300ml CAN	24X01	30	CAS	324.01	-291.60	9,428.61	1,414.29	10,842
796493	Smirnoff Ice Brry Tw 440ml CAN	24X01	35	CAS	408.53	-429.10	13,869.33	2,080.40	15,949
793503	Smirnoff 1818 1L	12X01	3	CAS	2,183.31	-196.50	6,353.42	953.01	7,306
793532	Smirnoff 1818 75cl	12X01	40	CAS	1,697.55	-2,037.20	65,864.64	9,879.70	75,744

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: DavidSIGNATURE: [Signature]DATE: 26/11/25

Liquor Runners JHB
DEBRIEFED 2

DATE: 26/11/25
TIME: 14:30

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Receipt
From
Customer

Name

Signature

Date

Exable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

969,61

145,45

974,74



REPRINT

Page 1

9746220082

119612927

24.11.2025

362885

24.11.2025

J30510000049726

26.11.2025

J84/J84:33482

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

1

2000. WYNBERG

Customer VAT Number: 4160293744

Liquor License: 1244

694741	Balls Extra Spl 1L	12X01	1	CAS	3,186.04	-95.50	3,090.46	463.57	3,554
793571	CM DarkRun SA 75cl	12X01	10	CAS	2,135.71	-640.70	20,716.36	3,107.45	23,823
787582	CM SpicedGold S 75cl	12X01	10	CAS	1,835.59	-550.70	17,805.21	2,670.78	20,475
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793606	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30	-547.60	17,705.36	2,655.80	20,361
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779448	JW Blue 75cl	06X01	6	CAS	15,831.51	-2,849.70	92,139.37	13,020.91	105,960
795383	JW Green Label 75cl	15Y 06X01	6	CAS	5,050.43	-909.06	29,393.53	4,409.03	33,802
795398	Roe & Co BI Wky 75cl	06X01	1	CAS	2,439.08	-73.17	2,365.91	354.89	2,720
760014	Smirnoff InPiCrby 75cl	12X01	1	CAS	1,610.79	-48.32	1,562.47	234.37	1,796
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793532	Smirnoff 1818 75cl	12X01	40	CAS	1,697.55	-2,037.20	65,964.64	9,879.70	75,744

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

969.67

145.450

974.74

[illegible]

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REPRINT

Copy Tax Invoice

Page 2

DIAGEO

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

Invoice Number 9746220082	SAP Order 119612927	Sap Order Date 24.11.2025	Account Number 362885	GRV Required
Invoice Date 24.11.2025	PO Number J30510000049726	Delivery Date 26.11.2025	Plant / Bay JB47JB4133482	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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
750210	Tanq Fir Svila 75cl	12X01	4	CAS	3,122.50	-499.60	11,990.39	1,798.56	13,788.95
771708	Tanq Lndn Gin 75cl	12X01	30	CAS	3,122.49	-3,747.00	89,927.64	13,489.15	103,416.79
782477	Tanq Ten 75cl	12X01	10	CAS	5,201.28	-1,560.40	50,452.38	7,567.86	58,020.24
704419	Ketel One Vodka 75cl	12X01	6.000	CAS	OUT OF STOCK				
796507	Smr Ice Pine Tw 440ml CAN 24X01		40.000	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: David
SIGNATURE: [Signature]
DATE: 26/11/25

Liquor Runners JHB
DEBRIEFED 2
DATE: 26/11/25
TIME: 14:15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	969,67 1 145,450 1,115,12
	Receipt From Customer	Name	Signature	Date		



TAX INVOICE

REPRINT

Page 2

9746220082

119612927

24.11.2025

362885

24.11.2025

J30510000049726

26.11.2025

JB4/JB4;33482

Duty Paid

NORMAN GOODFELLOWS WYNBERG,

NORMAN GOODFELLOWS WYNBERG
WYNBERG

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

473 - 41 FOURTH STREET, 2000, WYNBERG

473 - 41 FOURTH STREET
2000, WYNBERG
Liquor License: 1244

Customer VAT Number: 4160293744

750210	Tanq Flr Svila 75cl	12X01	4	CAS	3,122.50	-499.60	11,990.39	1,798.56	13,788
771708	Tanq Ldn Gin 75cl	12X01	30	CAS	3,122.49	-3,747.00	89,927.64	13,489.15	103,416
782477	Tanq Ten 75cl	12X01	10	CAS	5,201.28	-1,560.40	50,452.38	7,567.86	58,020

704419	Ketel One Vodka 75cl	12X01	6.000	CAS	OUT OF STOCK				
796507	Smr Ice Pine Tw 440ml CAN	24X01	40.000	CAS	OUT OF STOCK				
789625	Talisker 8y SR 75cl 8Y	06X01 SR25	2.000	CAS	OUT OF STOCK				

David
D. Wilson
26/11/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

David
D. Wilson
26/11/25

969.67

145.45

1,115.12