

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page

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

Invoice Number

71 0745220290

SAP Order

110625340

Sap Order Date

26.11.2025

Account Number

362885

GRV Required

Invoice Date

26.11.2025

PO Number

J30510000049853

Delivery Date

28.11.2025

Plant / Bay

J84/J84/35955

Order type

Duty Paid

Invoice Address

NORMAN GOODFELLOWS WYNBERG,

473 - 41 FOURTH STREET, 2000, WYNBERG

Delivery Address

NORMAN GOODFELLOWS WYNBERG
WYNBERG473 - 41 FOURTH STREET
2000, WYNBERG

Payment Terms

30 days from statement

Bank:

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4160203744

Product Description

Liquor Licence 1244

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount In

Product Description	Liquor Licence	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
796369 Bells Extra Spl 75cl 12X01	20 CAS	2,483.13	-1,489.80		48,172.72	7,225.91	55,398.63
793571 CM DarkRum SA 75cl 12X01	4 CAS	2,135.71	-256.28		8,286.54	1,242.98	9,529.52
787582 CM SpicedGold S 75cl 12X01	7 CAS	1,835.59	-385.49		12,463.65	1,869.55	14,333.20
793606 Gordons Dry Gin 75cl 12X01	80 CAS	1,825.30	-4,380.80		141,642.88	21,246.43	162,889.31
774766 Smirn InfWtrmH 75cl 12X01	2 CAS	1,610.79	-96.64		3,124.93	468.74	3,593.67
793503 Smirnoff 1818 1L 12X01	6 CAS	2,183.31	-393.00		12,706.85	1,906.03	14,612.88
793532 Smirnoff 1818 75cl 12X01	60 CAS	1,697.55	-3,055.80		98,796.96	14,819.54	113,616.50
773765 Tanqueray BR 75cl 12X01	2 CAS	3,122.50	-249.80		5,995.19	899.28	6,894.47
771708 Tanq Lndn Gin 75cl 12X01	60 CAS	3,122.49	-7,494.00		179,855.27	26,978.29	206,833.56
782477 Tanq Ten 75cl 12X01	5 CAS	5,201.28	-780.20		25,226.19	3,783.93	29,010.12
760013 Smirn InRsPasFr 75cl 12X01	2 CAS	1,610.79	-96.64		3,124.93	468.74	3,593.67

793588 Gordons Dry Gin 1L 12X01 1.000 CAS OUT OF STOCK

Liquor Licence 1244
DEBITED 2

DATE:

TIME:

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME:

SIGNATURE:

DATE:

28/11/25

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

539,396

Vat Rate

15

Tax Amount Rand

80,909

Total Due

620,305

ESD

0

Currency

Z