

TAX INVOICE

Copy Tax Invoice

Page 1

Invoice Number
9746180874

SAP Order
117064868

Invoice Date
20.12.2023

PO Number
20.12.2023

Sap Order Date
20.12.2023

Account Number
362901

GRV Required

Delivery Date
22.12.2023

Plant / Bay
DNT 6

Order type
Duty Paid

Invoice Address
NORMAN GOODFELLOWS KZN,

15184 USHUKELA, 4316, VERULAM

NORMAN GOODFELLOWS KZN (6)

1 SUNDEN ROAD CORNBUSIA

15184 USHUKELA

4316, VERULAM

Payment Terms
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4080293741

Customer VAT Number: 4080293741

Product Description

Liquor Licence: 15184
CITY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786425 Gordons Dry 6in 75cl 12X01 Local

15 CAS

1,761.12

-792.45

25,624.35

3,843.65

29,468.00

**NORMAN GOODFELLOWS
KZN WAREHOUSE BY:
STOCK RECEIVED**

NAME: *David Mphahlele*

SIGNATURE: *[Signature]*

DATE: *21/12/2023*

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

Vat Rate

Tax Amount Rand

Total Due

ESD

Currenty

25,624.35

15%

3,843.65

29,468.00

0.0

ZAR

Scanning this document is a legal requirement

