

INVOICE

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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 181295	SAP Order 117084838	Sap Order Date 27.12.2023	Account Number 362901	GRV Required
Invoice Date 18.12.2023	PQ Number 1306000000899	Delivery Date 29.12.2023	Plant / Bay DNT6	Order type Duty Paid
Address: NORMAN GOODFELLOWS KZN, HUKELA, 4316, VERULAM 1 SUNDEN ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM				

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35000
Signed: DEBRUIN
Customer VAT Number: 4080293741

Liquor License: 13184
QTY UOM

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 75cl 12X01 Local	1,761.12	-792.45		25,624.35	3,843.65	29,468.00

NORMAN GOODFELLOWS
KZN WATERHOUSE
STOCKS AVAILABLE

NAME: *Diago Mphahlele*
SIGNATURE: *Diago Mphahlele*
DATE: *29/12/2023*

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	25,624.35
Vat Rate	15 %
Tax Amount Rand	3,843.65
Total Due	29,468.00
ESD	0.00
Currency	ZAR