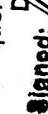


TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746182455	SAP Order 117156477	Sap Order Date 18.01.2024	Account Number 362901	GRV Required
Invoice Date 24.01.2024	PO Number 3366000001141	Delivery Date 26.01.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 5184 USHUKELA, 4316, VERULAM	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Liquor Runners Durban Customer VAT Number: 4080293741 Signed:  DESRIEFED			

Liquor License: 15184 UOM

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786393	Gordons Dry 6in 20cl	1	CAS 512.64	-15.38		497.26	74.59	571.85

NORMAN GOODFELLOWS
KZN WATERFALLS
CITIBANK N A SOUTH AFRICA SANDTON
NAME: *Supriya K. A. Lek*
26-01-24

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												
<table><tr><td>Taxable Value Rand</td><td>497.26</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>74.59</td></tr><tr><td>Total Due</td><td>571.85</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	497.26	Vat Rate	15 %	Tax Amount Rand	74.59	Total Due	571.85	ESD	0.00	Currency	ZAR
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