

TAX INVOICE

Copy Tax Invoice

DIAGEO

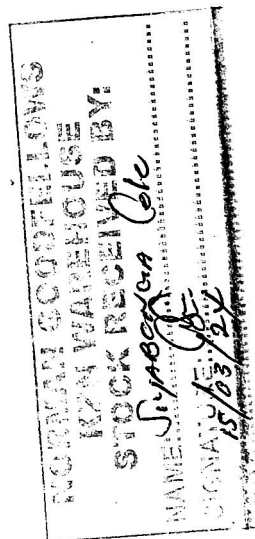
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746184918	SAP Order 117353301	Sap Order Date 13.03.2024	Account Number 362901	GRV Required
Invoice Date 15.03.2024	PO Number 13.03.2024	Delivery Date 15.03.2024	Plant / Bay 315/3N16 92010	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZA, 1184 USHUKELA, 4316, VERULAM	Delivery Address NORMAN GOODFELLOWS KZA (G) 1 SUNDREW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM	Payment Terms 30 days from statement Bank: COTTBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4080293741		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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785407	Gordons Dry 6in 1L	12X01	Local	2,369.64	-70.92		2,298.72	343.47	2,642.19
785393	Gordons Dry 6in 20c	12X01	Local	512.64	-46.14		466.50	70.00	536.50

Ayandu
HBB282FS



LIQUOR RETURNS Durban

DEFERRED

DATE

TIME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
Notes:					Tax Amount Rand 567.24
					Total Due 4,348.64
					ESD 0.00
					Currency 340