

DIAGEO

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

e Number 189624	SAP Order 117688573	Sap Order Date 17.06.2024	Account Number 367901	GRV Required
e Date 5.2024	PO Number K368000007684	Delivery Date 14.06.2024	Plant / Bay 016/01/03/2236	Order type Duty Paid
e Address NORMAN GOODFELLOWS KZN. HUKELA, 4316, VERULAM		Delivery Address KZN 761 SUNDEW ROAD CORRUPIA 15184 USHUKELA 4316, VERULAM		

Payment Terms 30 days from statement
Bank : CIBANK A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4080293741

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry Gin 1L	1	CAS	2,350.64	-70.82		2,289.82	343.47	2,633.29
Gordons Dry Gin 75cl	6	CAS	1,761.12	-376.98		10,749.74	1,537.46	11,787.20
Gordons Dry Gin 5cl	1,000	CAS	OUT OF STOCK					

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK TAKE
NAME: *Carolee Mkhaw*
SIGNATURE: *[Signature]*
DATE: 24/06/2024

Liquor Rumors Durban
DEB RECEIVED
[Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name MAGSI	Signature <i>[Signature]</i>	Date 14/06/24												
	Receipt From Customer	Name	Signature	Date												
<table> <tr> <td>Taxable Value Rand</td> <td>12,539.56</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>1,860.93</td> </tr> <tr> <td>Total Due</td> <td>14,400.49</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	12,539.56	Vat Rate	15 %	Tax Amount Rand	1,860.93	Total Due	14,400.49	ESD	0.00	Currency	ZAR
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