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	SAP Order	Sap Order Date	Account Number	GRV Required
9746187081	117531959	30.04.2024	362901	
Invoice Date 30.04.2024	**PO Number** K306000002243	**Delivery Date** 03.05.2024	**Plant / Bay** DN16	**Order type** Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN,
15184 USHUKELA, 4316, VERULAM

Delivery Address NORMAN GOODFELLOWS KZN (G)
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316. VERULUM
Liquor License: 15184

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4080293741

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	12X01 Local	2	CAS	1,761.12	-105.66		3,416.58	512.49	3,929.07

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: ....
SIGNATURE: ....
DATE: 03/05/2024

... Durban
...FED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	Sl...ko		03/05/24

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,416.58
Vat Rate	15 %
Tax Amount Rand	512.49
Total Due	3,929.07
ESD	0.00
Currency	ZAR