

INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 240

Invoice Number 177704	SAP Order 115860030	Sap Order Date 01.11.2023	Account Number 198321	GRV Required N0
Invoice Date 1.11.2023	PQ Number 0000000259	Delivery Date 03.11.2023	Plant / Bay 0000000000	Order type 0000000000
Supplier Address: NORMAN GOODFELLOWS KZN, HUKELA, 1 SUNDEW ROAD, CORNUBIA, 4316, VERALUM 4316, Umhlanga				

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

Liquor Runners Durban

DEBRIEFED

Signed: _____

Customer VAT Number: 4220269171

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6 in 75cl 12X01 Local	20 ✓	CAS	1,761.12	-1,056.60		34,165.80	5,124.87	39,290.67

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:**

NAME: *Indobuhle Mkhon*
SIGNATURE: *[Signature]*
DATE: *03/11/2023*

Moses Jila
HXW 927 FS
03 / 11 / 23

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table> <tr> <td>Taxable Value Rand</td> <td>34,165.80</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>5,124.87</td> </tr> <tr> <td>Total Due</td> <td>39,290.67</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	34,165.80	Vat Rate	15 %	Tax Amount Rand	5,124.87	Total Due	39,290.67	ESD	0.00	Currency	ZAR
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