

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746170201SAP Order
11688599Sap Order Date
08.11.2023Account Number
198321GRV Required
NOInvoice Date
09.11.2023PO Number
K30000000353Delivery Date
10.11.2023

Payment Bay

Order type
Buty Paid

Invoice Address NORMAN GOODFELLOWS KZN,

15184 USHUKELA, 7 SUNDEW ROAD, CORNUBIA, 4316, VERALUM

NORMAN GOODFELLOWS KZN (6)
59 MERIDIAN DRIVE, OUTLET PARK
UNIT 11 - VISION BUSINESS PARK,
4316, UmhlangaPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4220269171

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786425 Gordons Dry Gin 75cl 12X01 Local

5

CAS

1,761.12

-264.15

8,541.45

1,281.22

9,822.67

Liquor Runners Database
DEBRIEFEDNORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *S. YABONGA*
SIGNATURE: *[Signature]*
DATE: *10-11-23*

DATE:

TIME:

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

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency8,541.45
15 %
1,281.22
9,822.67
0.0
ZAR

Signing this document is a legal requirement