

INVOICE

Copy Tax Invoice

DIAGEO

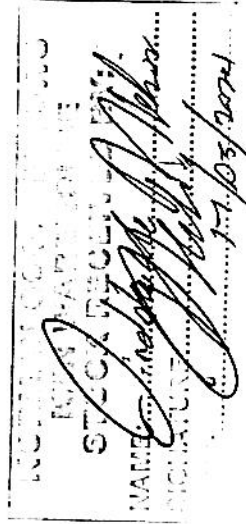
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Liquor Requirements Durban
DISBURSED
Signed: _____

Invoice Number 9746187993	SAP Order 117585748	Sap Order Date 15.05.2024	Account Number 367901	GRV Required
Invoice Date 17.05.2024	PO Number K306000002477	Delivery Date 17.05.2024	Plant / Bay 016/0N/5 92/24	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS KZN, 184 USHUKELA, 4316, VERULAM	Delivery Address KZN (S) 1 SUNDOWN ROAD FORNOSTA 15184 USHUKELA 4316, VERULAM	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4580293741		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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85393	Gordons Dry 6in 20cl	12X01 Local	1	CAS	512.64	-15.38	497.26	74.59	571.85
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	497.26
Vat Rate	15 %
Tax Amount Rand	74.59
Total Due ESD	571.85
Currency	0.00