

TAX INVOICE

Invoice Number 9746179496	SAP Order 116971775	Sap Order Date 29.11.2023	Account Number 198321	GRV Required NO
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Invoice Date 29.11.2023	PO Number K30600000577	Delivery Date 01.12.2023	Plant / Bay DN18	Order type Duty Paid
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Invoice Address NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 1 SUNDEW ROAD, CORNBELA, 4316, VERALUM	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4220269171	Liquor Revenue's Durban DEBIT CREDITED Signed: [Signature]
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc	
786425	Gordons Dry Gin 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: Michael Mkhana
SIGNATURE: [Signature]
DATE: 01/12/2023

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	34,165.80
Vat Rate	15.2
Tax Amount Rand	5,124.87
Total Due	39,290.67
ESD	0.1
Currency	ZAR

Signing this document is a legal requirement

