

INVOICE

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DIAGEO

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

Invoice Number 6175888	SAP Order 116728540	Sap Order Date 27.09.2023	Account Number 198321	GRV Required NO
Invoice Date 08.2023	PO Number 00007646	Delivery Date 27.09.2023	Plant / Bay Plant 1	Order Type 1981d
Invoice Address: NORMAN GOODFELLOWS KZN, - VISION BUSINESS PARK,, 5 TOTUM ROAD, CORNUBIA, 4316, 4316, Umhlanga				

Payment 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 incl Vat
5	Gordons Dry 6in 75cl	1	CAS	1,761.12	-52.83		1,708.29	256.24	1,964.53

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

NAME: *Linda Mkhabela*
SIGNATURE: *Linda Mkhabela*
DATE: *08/09/2023*

**Liquor Runners Durban
DEBRIEFED**

DATE: _____

TIME: _____

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Is Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table> <tr> <td>Taxable Value Rand</td> <td>1,708.29</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>256.24</td> </tr> <tr> <td>Total Due</td> <td>1,964.53</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	1,708.29	Vat Rate	15 %	Tax Amount Rand	256.24	Total Due	1,964.53	ESD	0.00	Currency	ZAR
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