

TAX INVOICE

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Page 1 /

DIAGEO

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

Invoice Number
9746185619

SAP Order
117396813

Invoice Date
29.03.2024

PO Number
K306000001813

Invoice Address

NORMAN GOODFELLOWS KZN,

Sap Order Date
25.03.2024

Account Number
362901

Delivery Date
29.03.2024

Plant / Bay
046/UNT9/92095

Order type
Duty Paid

Delivery Address (G)
1 SUNDEN ROAD COMNUBIA
15184 USHUKELA
4316, VERULAM

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

Customer VAT Number: 4080293741

Signed:  Liquor Runners Durban
DEBRUEN

Product Description

Liquor License: 15184

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786425 Gordons Dry 6in 75cl 12X01 Local

15 CAS 1,761.12

-792.45

25,624.35 3,843.65 29,468.00

NORMAN GOODFELLOWS
KZN WAREHOUSE BY:
STOCK RECEIVED BY:
NAME: *Symba*
SIGNATURE: *[Signature]*
DATE: 27/03/24

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	25,624.35
Vat Rate	15 %
Tax Amount Rand	3,843.65
Total Due	29,468.00
ESD	0.00
Currency	ZAR