

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/1

Invoice Number
9746176949

SAP Order
116793450

Sap Order Date
16.10.2023

Account Number
198321

GRV Required
NO

Invoice Date
16.10.2023

PO Number
12023

Delivery Date

Plant/Bay

Order type id

Invoice Address NORMAN GOODFELLOWS KZN,

UNIT 11 - VISION BUSINESS PARK,, 5 TOTUM ROAD, CORNUBIA, 4316,
Umhlanga

NORMAN GOODFELLOWS KZN (6)
59 MERIDIAN DRIVE, OUTLET PARK
UNIT 11 - VISION BUSINESS PARK,
4316, Umhlanga

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4220269171

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

786425	Gordons Dry Gin 75cl	12X01	Local	3	CAS	1,761.12	-158.49	5,124.87	768.73	5,893.60
--------	----------------------	-------	-------	---	-----	----------	---------	----------	--------	----------

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY**
NAME: *Debriefed*
SIGNATURE: *[Signature]*
DATE: *20/10/2023*

Liquor Runners Durban
DEBRIEFD
Signed: *[Signature]*

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
Currency

5,124.87
15.2
768.73
5,893.60
0.1
ZAR

