

**DIAGEO**

Building 3, Maxwell Park, Magwa  
City, Midrand, 2090  
Vat Reg: 4750103802 NLA: RG00K  
Customer Service Telephone: 0800

Signed: DE

GRV Required

Account Number  
362901

Seq Order Date  
18.03.2024

SAP Order  
117371318

Invoice Number  
9745185298

Order Type  
Duty Paid

Plant / Bay  
016/DN16.192063

Delivery Date  
22.03.2024

PO Number  
K386000001720

Invoice Date  
22.03.2024

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005

Customer VAT Number: 4080293741

Delivery Address  
KNOX ROAD  
1 SUNDEN ROAD CORNBURIA  
15184 USHUKELA  
4316, VERDOLAM

Invoice Address  
NORMAN GOODFELLOWS KZN,  
15184 USHUKELA, 4316, VERDOLAM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Product Description  
Gordons Dry Gin 75cl 12X01 Local

3

CAS

1,761.12

-158.49

5,124.87

768.73

**NORMAN GOODFELLOWS  
KZN WAREHOUSE BY:  
STOCK RECEIVED BY:**  
NAME: ABG  
SIGNATURE: [Signature]  
DATE: 28/03/2024

Moses Jha  
Fzw 608 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt From  
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt From  
Customer

Name

Signature

Date

974870000

11/3/10

16.03.2024

36/951

22.03.2024

K03500001170

22.03.2024

2015/0105 31133

Duty Paid

NORMAN SCOTTILLAS Q2A

NORMAN SCOTTILLAS KZN (6)

30 days from statement

15124 USHUKELA 4316, VEROLIM

15124 USHUKELA

CITIBANK N A SOUTH AFRICA SANDTON 020973054 / 35905

4316, VEROLIM

Customer VAT Number: 408023741

Liquor License: 15164

786425

Gordons Dry Gin 75cl 12X01 Local

~~8~~ CAS

1,761.12

-158.49

5,124.87

768.73

*Supplied  
08/24  
Cele*

*Moses Jha  
Fem 608 FS*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY