

TAX INVOICE

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Invoice Number 9746212476	Sap Order 119201230
Invoice Date 06.08.2025	Purchase Order No C601000004816

Sap Order Date 05.08.2025	Account Number 363082	
Delivery Date 07.08.2025	Plant/Bay DN17/DN17/20443	Order Type Duty Paid

Invoice Address
NORMAN GOODFELLOWS ROODEFONTEIN
NORMAN GOODFELLOWS CAPE (PTY) LTD
ERF 12740 SHOP 6 7 AND 8
6600 PETTENBERG BAY
SOUTH AFRICA
Customer VAT Number: 4130293741

Delivery Address
NORMAN GOODFELLOWS ROODEFONTEIN
NORMAN GOODFELLOWS CAPE (PTY) LTD
"ACT AS SHIP TO"
ROODEFONTEIN
ERF 12740 SHOP 6 7 AND 8
6600 PETTENBERG BAY
Liquor Licence : WCP/039218

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
733913	Lagavulin 75cl 16Y 06X01	1	CAS	8,419.83	-252.59		8,167.24	1,225.09	9,392.33
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04	-95.58		3,090.46	463.57	3,554.03
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,483.13	-627.68		4,338.58	650.79	4,989.37
679415	J+B Rare 75cl 12X01	3	CAS	2,370.24	-213.33		6,897.40	1,034.61	7,932.01
793504	Vat 69 75cl 12X01	6	CAS	1,872.66	-337.08		10,898.86	1,634.82	12,533.68
791927	Blck & Wht 75cl 12X01	2	CAS	2,033.60	-122.02		3,945.18	591.78	4,536.96
Subtotal									37,337.72

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED
NAME: *Truise*
SIGNATURE: *[Signature]*
DATE: 07.08.2025

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0902813

Sales Order Notes:



Taxable Amount	ZAR	37,337.72
VAT Rate	15 %	
Tax Amount	ZAR	5,600.66
Total Due	ZAR	42,938.38
ESD		0.00