

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204958	Sap Order 118776963
Invoice Date 04.04.2025	Purchase Order No C601000004137

Sap Order Date 03.04.2025	Account Number 363082
Delivery Date 08.04.2025	Plant/Bay DN17/DN1720434
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO: 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
790524	Gordons Dry Gin 5cl 48X01	1	CAS	750.68	-22.52		728.16	109.22	837.38
752486	JW Red 75cl 12X01	4	CAS	2,863.66	-343.64		11,111.01	1,666.66	12,777.67
771708	Tang Lindn Gin 75cl 12X01	3	CAS	3,122.49	-374.70		8,992.76	1,348.91	10,341.67
782594	Vat 69 75cl 12X01	6	CAS	1,872.65	-337.08		10,898.83	1,634.82	12,533.65
733830	Citroc 75cl 12X01	1	CAS	5,308.24	-159.25		5,148.99	772.35	5,921.34
Subtotal							36,879.75		

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:
NAME: *servis*
SIGNATURE: *[Signature]*
DATE: *05/04/25*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Sales Order Notes:



Taxable Amount	ZAR	36,879.75
VAT Rate	ZAR	15 %
Tax Amount	ZAR	5,531.96
Total Due	ZAR	42,411.71
ESD		0.00