

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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 Number 9746200492	Sap Order 118439913
Invoice Date 23.12.2024	Purchase Order No C601000003304

Sap Order Date 23.12.2024	Account Number 363082	Order Type Duty Paid
Delivery Date 26.12.2024	Plant/Bay DN17/DN17/20427	

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
694742	Bells Extra Spl 75cl 12X01	20	CAS	2,483.13	-1,489.80		48,172.79	7,225.92	55,398.71
694741	Bells Extra Spl 1L 12X01	2	CAS	3,090.46	-191.16		6,180.92	927.14	7,108.06
694741	Bells Extra Spl 1L 12X01	1	CAS	3,090.46			3,090.46	463.57	3,554.03
687385	Blick & Whit 75cl 12X01	5	CAS	2,033.60	-305.05		9,862.95	1,479.44	11,342.39
787584	CptMrg Blk Jame 75cl 12X01	40	CAS	2,135.70	-2,562.80		82,865.17	12,429.78	95,294.95
787582	CM SpicedGold S 75cl 12X01	20	CAS	1,835.59	-1,101.40		35,610.33	5,341.55	40,951.88
784234	Don Julio Anejo 75cl 06X01	2	CAS	7,123.44	-427.40		13,819.48	2,072.92	15,892.40
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,138.45	-317.84		10,276.89	1,541.53	11,818.42
789420	Don Julio Rpsdo 75cl 06X01 (2022)	13	CAS	5,138.45			66,799.81	10,019.97	76,819.78
789359	Gordons Dry Gin 1L 12X01	10	CAS	2,408.35	-722.50		23,361.02	3,504.15	26,865.17
787266	Gordons Dry Gin 75cl 12X01	20	CAS	1,825.30	-1,095.20		35,410.79	5,311.62	40,722.41
	Smirnoff 1818 75cl 12X01	20	CAS	1,697.55	-1,018.60		32,932.39	4,939.86	37,872.25
Subtotal									368,383.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813									

Sales Order Notes Glennar Glenwill - B567xxG.P	Taxable Amount ZAR 368,383.00
	VAT Rate 15 %
	Tax Amount ZAR 55,257.45
	Total Due ZAR 423,640.45
	ESD 0.00

