



Copy Tax Invoice

# DIAGEO

Building 3, Maxwell Park, Magenta Crescent, Waterfall  
City, Midrand, 2090  
DIAGEO SWAZILAND PVT LTD  
NIA: RG0000525  
Tel: 011 431 2000

Invoice Number <b>TAX INVOICE</b>	SAP Order
Invoice Date 14/02/2025	PO Number 118592121
Invoice Address 14.02.2025	Purchase Order No C601000083731

Sap Order Date	Account Number	GHV Required
10.02.2025	363082	DIAGEO
Delivery Date	Plant/Bay	Order Type
13.02.2025	DNI1/DNI1/2043	Duty Paid
Delivery Address	Payment Refs Type	
	Duty Paid	

Delivery Address	Plant/Bay	Payment Refs Type
	DNI1/DNI1/2043	Duty Paid
Magwa Crescent, Waterfall City, Midrand, 2090 REG NO. 1964/003344/07 VAT Reg: 4750101802 NIA: RG0002237		

Product Description	QTY	UOM	Delivery Address	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
NORMAN GOODFELLOWS ROODEFONTEIN NORMAN GOODFELLOWS CAPE (PTY) LTD ERP 12740 SHOP 6 7 AND 8 6600 PETFENBERG BAY SOUTH AFRICA	5	CAS	6600 PETFENBERG BAY	5,297.37	-794.60	25,692.23	3,853.83	29,546.06
Customer VAT Number: Product Description 4130293741						Subtotal		25,692.23

Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
		25,692.23	3,853.83	29,546.06

Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
		25,692.23	3,853.83	29,546.06

NORMAN GOODFELLOWS ROODEFONTEIN  
SOUTH AFRICA  
SANDROM ROUTE  
18/02/25

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002043

Sales Order Number	9746202411
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Receipt From Diageo	Name	Signature	Date	Taxable Amount
				VAT Rate
				Tax Amount
				Total Due
				ESD

Taxable Value Rand	25,692.23
Vat Rate	15 %
Tax Amount Rand	3,853.83
Total Due	29,546.06
ESD 74R	0.00