

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746202576	Sap Order 118610781
Invoice Date 14.02.2025	Purchase Order No P03759

Sap Order Date 14.02.2025	Account Number 363082
Delivery Date 18.02.2025	Plant/Bay DNI7/DNI720430
	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 SANDRON
 CITIBANK N A SOUTH AFRICA/350005

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787584	Cpt/Mrg Blk Jame 75cl 12X01	2	CAS	2.135,70	-128,14		4.143,26	621,49	4.764,75
787582	CM SpicedGold S 75cl 12X01	2	CAS	1.835,59	-110,14		3.561,03	534,15	4.095,18
787266	Smirnoff 1818 75cl 12X01	4	CAS	1.697,55	-203,72		6.586,48	987,98	7.574,46
Subtotal									14.290,77

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED
 DATE: 18/02/2025
Brouder

DISTRIBUTION
REVENUE
REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	14.290,77
VAT Rate	ZAR	15 %
Tax Amount	ZAR	2.143,62
Total Due	ZAR	16.434,39
ESD		0,00