

INVOICE

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DIAGEO

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Invoice Number 9746202920	Sap Order 118633461
Invoice Date 21.02.2025	Purchase Order No C601000003811

Sap Order Date 21.02.2025	Account Number 363082
Delivery Date 25.02.2025	Plant Bay DNI7/DNI7/20431
	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
704419	Keel One Vodka 75cl 12X01	1	CAS	4,482.85	-134.49		4,348.36	652.25	5,000.61
							Subtotal	4,348.36	5,000.61

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:
 NAME: *George*
 SIGNATURE: *[Signature]*
 DATE: *25/02/25*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	4,348.36
VAT Rate	ZAR	15 %
Tax Amount	ZAR	652.25
Total Due	ZAR	5,000.61
ESD		0.00