

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746202921	Sap Order 118633679
Invoice Date 21.02.2025	Purchase Order No C60100003813

Sap Order Date 21.02.2025	Account Number 363082
Delivery Date 25.02.2025	Plant Bay DNI7/DNI720431
	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 SANDYON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789609	Casamigos Repos 75cl 06X01	2	CAS	4,306.80	-317.84		8,295.76	1,244.36	9,540.12
							Subtotal	8,295.76	9,540.12

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:



Taxable Amount	ZAIR	8,295.76
VAT Rate	15 %	
Tax Amount	ZAIR	1,244.36
Total Due	ZAIR	9,540.12
ESD		0.00