

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746205758	Sap Order 118822342
Invoice Date 17.04.2025	Purchase Order No C601000004232

Sap Order Date 16.04.2025	Account Number 363082	Order Type Duty Paid
Delivery Date 22.04.2025	Plant/Bay DNI7/DNI7120435	

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
"ACTAS 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	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Sp1 75cl 12X01	8	CAS	2,483.13	-2,510.72		17,354.33	2,603.15	19,957.48
777893	JW Black 75cl 12Y 12X01	8	CAS	4,604.83	-1,473.52		35,365.13	5,304.77	40,669.90
787266	Smitroff 1818 75cl 12X01	8	CAS	1,697.55	-558.64		13,021.77	1,953.27	14,975.04
778831	Don Julio Rpsdo 75cl 06X01 (2022)	6	CAS	5,297.38	-953.52		30,830.74	4,624.61	35,455.35
771708	Tang Luoh Gin 75cl 12X01	3	CAS	3,122.49	-374.70		8,992.76	1,348.91	10,341.67
783163	Don Julio Blanc 75cl 06X01	3	CAS	3,848.78	-357.09		11,546.33	1,731.95	13,278.28
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,848.78			3,848.78	577.32	4,426.10
789359	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30	-1,208.80		17,044.22	2,556.63	19,600.85
787584	CptMrg Blk Jame 75cl 12X01	4	CAS	2,135.70	-256.28		8,286.53	1,242.98	9,529.51
787582	CM SpicedGold S 75cl 12X01	6	CAS	1,835.59	-330.42		10,683.13	1,602.47	12,285.60
Subtotal							156,973.72		

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVER
 NAME: *W. P. P. P. P.*
 SIGNATURE: *[Signature]*
 DATE: *22-04-2025*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes	
Taxable Amount	ZAR 156,973.72
VAT Rate	ZAR 15 %
Tax Amount	ZAR 23,546.06
Total Due	ZAR 180,519.78
ESD	0.00

