

DIAGEO

Invoice Number TAX INVOICE	SAP Order
Invoice Date 9745199118	PO Number 118349627

Sap Order Date	03.12.2024
Delivery Date	03.12.2024

Account Number	Plant / Bay
	363082

GRV Required	
Order type	

Invoice Address
03.12.2024
66100003256

Delivery Address
03.12.2024
DN17/DN17-20425

Payment Terms: **Duty Paid**
Bank:

GOODFELLOW'S ROOFTOP

NO. 1441 600-211-0115 600-211-0115
NO. 1441 600-211-0115 600-211-0115

30 days from statement

Product ID	Description	Price
12345	Product 1	10.00
67890	Product 2	20.00
11111	Product 3	30.00
22222	Product 4	40.00
33333	Product 5	50.00
44444	Product 6	60.00
55555	Product 7	70.00
66666	Product 8	80.00
77777	Product 9	90.00
88888	Product 10	100.00
99999	Product 11	110.00
00000	Product 12	120.00

EPF : 2745-510P 5 JOM 3

List Price

er Discount

Promotional Discount

Amount excl Vat:

Vat	Amount incl Vat
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1. Phone Number: 402/6852-8

[illegible]

FOR THE PEOPLE



5,201.28

-155.04

5043.24

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2,827.03

NORMAN GODFREY - GARDEN ROUTE STOCK RECEIVING

NAME: Chen, Paul
SIGNATURE: [Signature]
DATE: 06/24/2008

**KEY RETIERS MUST BE NOTED ON THIS DOCUMENT AND
Sales Order Notes**

**IRS Copy
Receipt**

Name:

Signature

Date _____

40-65:

**Receipt
From
Customer**

Name

Signature

Date _____

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

5.045.24
15 %
756.79

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813