



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone 011 802 0600 Fax 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



### Tax Invoice

**Buyer:** Norman Goodfellows Cape (Pty) Ltd  
**Norman Goodfellows (Plett)**  
Sh 6 7 & 8  
Roodefontein  
Plettenberg Bay 6600

**Consignee:** Norman Goodfellows (Plett)  
Sh 6 7 & 8  
Roodefontein  
Plettenberg Bay 6600

**Doc No:** 1529739  
**Date:** 2024-12-10  
**Customer:** 64397  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1397720 SO  
**Liquor License:** WCP/039218

**Buyer's VAT:** 4760263584

**Requested Date:** 2024-12-10

**Customer PO:**

C601000003307

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 440802      | Havana Club 7YO 12x750ml 43% 5.4167    | CA  | 0.33 | 312.30             | -5.42    | 184.11           | 1,227.41               |
| 148103      | Kahlua 12x750ml 16% 11.6667            | CA  | 6.00 | 235.65             | -11.67   | 2,419.02         | 16,126.80              |
| 250451      | Olmecca Chocolate 12x750ml 20% 10.0000 | EA  | 7.00 | 246.45             | -10.00   | 106.40           | 709.35                 |
|             |                                        |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                        |     |      |                    |          | 2,709.53         | 20,773.09              |
|             |                                        |     |      |                    |          | <b>COD Total</b> | <b>20,461.49</b>       |

NORMAN GOODFELLOWS - CA  
STOCK RECEIVED BY: [Signature]  
DATE: 12/12/24

### Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

