

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Page 1 / 1

Invoice Number 9740201995	Sap Order 118560606
Invoice Date 03.02.2025	Purchase Order No C601000003648

Sap Order Date 30.01.2025	Account Number 363082
Delivery Date 04.02.2025	Plant Bay DN17/DN17120430
	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	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782594	Vat 69 75cl 12X01	2	CAS	1,872.66	-112.36		3,632.96	544.94	4,177.90
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24	-142.22		4,598.26	689.74	5,288.00
							<b>Subtotal</b>	<b>8,231.22</b>	

NORMAN GOODFELLOWS - GARDEN ROUTE  
 STOCK RE  
 NAME: *M. J. J. J.*  
 SIGNATURE: *[Signature]*  
 DATE: *04-02-2025*

DISTRIBUTION  
**LIQUOR RUNNERS GEORGE**  
 REG 00028413

Sales Order Notes:



Taxable Amount	ZAR	8,231.22
VAT Rate	ZAR	15 %
Tax Amount	ZAR	1,234.68
Total Due	ZAR	9,465.90
ESD		0.00