



Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Midrand Crescent, Waterfall
City, Midrand, 2090
SAB Reg: A56030802 NLA: RG0000525
Building Construction Tel: 0909609290

Invoice Number TAX INVOICE	SAP Order
Invoice Billing Number 9746202136	SAP Order PO Number 11851670
Invoice Address Date 05.02.2025	Purchase Order No C60108003602

Sap Order Date	Account Number	GBV Required
"Duplicate - for information purposes only"	DIAGEO	
Delivery Date	SAP Order Plant / Bay	Order type
04.02.2025	363082	
Delivery Address	Delivery Date	Plant/Ba
	06.02.2025	D117/D117/2143
	Payment Refs Type	Bank
	Debit Paid	

Magwa Crescent, Waterfall City, Midrand, 2090 REG NO. 1964/003344/07 VAT Reg: 4750101802 NLA: RG00002237	30 days from statement	Amount Incl VAT
Bank : CITIBANK N A SOUTH AFRICA SANDYON CITIBANK N A SOUTH AFRICA/350905		

Request Addressation

NORMAN GOODPELLONS ROODEPOORTHEIM
NORMAN GOODPELLONS CAPE (PTY) LTD
 ERP 12740 SHOP 6 7 AND 8
 6600 PETERBERG BAY
 SOUTH AFRICA
 Customer VAT Number: ProductDescription4130293741

QTY UOM Delivery Address

NORMAN GOODPELLONS ROODEPOORTHEIM
NORMAN GOODPELLONS CAPE (PTY) LTD
 ACT AS SELF TO
 ROODEPOORTHEIM
 ERP 12740 SHOP 6 7 AND 8
 6600 PETERBERG BAY QTY: 4 List Price

Customer Discount	Proportional Discount	Amount Excl VAT	VAT	Amount Incl VAT
-207.72	Discount	6,586.48	987.97	7,574.45
	Subtotal	6,586.48		6,586.48

NORMAN GOODPELLONS ROODEPOORTHEIM
 STOCK REF: *11/11/2025*
 DATE: *06-02-25*
 BY: *SPRICE*

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 9002912

Sales Order Reference:

Receipt From	Name	Signature	Date	Taxable Amount
Diegeo				VAT Rate
Customer	Name	Signature	Date	Tax Amount
				Total Due
				ESD

Taxable Value Rand	6,586.48
Vat Rate	15 %
Tax Amount Rand	987.97
Total Due	7,574.45
ESD ZAR	0.00
Currency	