

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746202203	Sap Order 118577187
Invoice Date 06.02.2025	Purchase Order No C601000003667

Sap Order Date 05.02.2025	Account Number 363082	
Delivery Date 06.02.2025	Plant Bay DN17/DN1720430	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 V.A.T 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

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

782594	Vat 69 75cl 12X01	6	CAS	1,872.66	-337.08		10,898.88	1,634.83	12,533.71
--------	-------------------	---	-----	----------	---------	--	-----------	----------	-----------

679415	J+B Rare 75cl 12X01	6	CAS	2,370.24	-426.66		13,794.78	2,069.22	15,864.00
--------	---------------------	---	-----	----------	---------	--	-----------	----------	-----------

Subtotal 24,693.66

NORMAN GOODFELLOWS - GARDEN ROUTE

STOCK RECEIVED BY:

NAME: *Sejane*

SIGNATURE: *[Signature]*

DATE: *06/02/25*

Sales Order Notes:



Taxable Amount	ZAR	24,693.66
VAT Rate	15 %	
Tax Amount	ZAR	3,704.05
Total Due	ZAR	28,397.71
ESD		0.00