

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746203844	Sap Order 118685596
Invoice Date 11.03.2025	Purchase Order No C601000003940

Sap Order Date 10.03.2025	Account Number 363082
Delivery Date 13.03.2025	Plant Bay DN17/DN1720432
	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	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
752486	JW Red 75cl 12X01	3	CAS	2,863.66	-257.73		8,333.25	1,249.99	9,583.24
787266	Smirnoff 1818 75cl 12X01	4	CAS	1,697.55	-203.72		6,586.48	987.97	7,574.45
787582	CM SpicedGold S 75cl 12X01	2	CAS	1,835.59	-110.14		3,561.03	534.15	4,095.18
<b>Subtotal</b>							<b>18,480.76</b>		

NORMAN... - CARDEN ROUTE  
 STOCK: *Jamie*  
 NAME: *WHS*  
 SIGNAL: *WHS*  
 DATE: *13/03/25*

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

Sales Order Notes



Taxable Amount	ZAR	18,480.76
VAT Rate	15 %	
Tax Amount	ZAR	2,772.11
Total Due	ZAR	21,252.87
ESD		0.00