

TAX INVOICE

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DIAGEO

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Invoice Number 9746203998	Sap Order 118706944
Invoice Date 14.03.2025	Purchase Order No C60100003999

Sap Order Date 14.03.2025	Account Number 363082
Delivery Date 18.03.2025	Plant/Bay DNI7/DNI720432
	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 SANITON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787584	Cp/Mrg Blk Jaanc 75cl 12X01	4	CAS	2,135.70	-256.28		8,286.53	1,242.98	9,529.51
778831	Don Julio Rpsdo 75cl 06X01 (2022)	3	CAS	5,297.38	-476.76		15,415.37	2,312.31	17,727.68
777893	JW Black 75cl 12X 12X01	3	CAS	4,604.83	-552.57		13,261.93	1,989.29	15,251.22
771708	Tang Lnda Gin 75cl 12X01	3	CAS	3,122.49	-374.70		8,992.76	1,348.91	10,341.67
782594	Vat 69 75cl 12X01	3	CAS	1,872.65	-168.54		5,449.42	817.41	6,266.83
Subtotal							51,406.01		

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIPT
 NAME: *W. M. M. M.*
 SIGNATURE: *[Signature]*
 DATE: *18-03-25*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	51,406.01
VAT Rate	ZAR	15 %
Tax Amount	ZAR	7,710.90
Total Due	ZAR	59,116.91
ESD		0.00