

TAX INVOICE

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DIAGEO

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Invoice Number 9746205374	Sap Order 118801294
Invoice Date 11.04.2025	Purchase Order No C601000004190

Sap Order Date 10.04.2025	Account Number 363082
Delivery Date 15.04.2025	Plant/Bay DN17/DN1720434
	Order Type Duty Paid

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

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
787584	Cpt/Mrg Blk Jame 75cl 12X01	8	CAS	2,135.70	-512.56		16,573.05	2,485.96	19,059.01
771708	Tang Lndn Gin 75cl 12X01	3	CAS	3,122.49	-374.70		8,992.76	1,348.91	10,341.67
787582	CM SpicedGold S 75cl 12X01	2	CAS	1,835.59	-110.14		3,561.04	534.16	4,095.20
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24	-142.22		4,598.26	689.74	5,288.00
787266	Smirnoff 1818 75cl 12X01	2	CAS	1,697.55	-139.66		3,255.44	488.32	3,743.76
782594	Var 69 75cl 12X01	2	CAS	1,872.65	-112.36		3,632.94	544.94	4,177.88
777893	JW Black 75cl 12X 12X01	2	CAS	4,604.83	-368.38		8,841.28	1,326.19	10,167.47
							Subtotal		49,454.77

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY
NAME: *W. J. ...*
SIGNATURE: *[Signature]*
DATE: *15-04-25*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes



Taxable Amount	ZAR	49,454.77
VAT Rate	ZAR	15%
Tax Amount	ZAR	7,418.22
Total Due	ZAR	56,872.99
ESD		0.00