

Signing this document is a legal requirement



DIAGEO

Tax Invoice, 6 1 8 1 3 *
Building 2, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

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Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

9149101333

117004338

29.12.2023

C60100001710

27.12.2023

000002

Payment Terms
Bank: Duty Paid

NORMAN GOODFELLOWS ROODEFONTEIN

NORMAN GOODFELLOWS ROODEFONTEIN

30 days from statement

Product Description
EPR 1224I SHIP 6 7 AND 8 6600, PETTENBERG BAY

ROODEFONTEIN UOM
EPR 1224I SHIP 6 7 AND 8 6600, PETTENBERG BAY

List Price

Customer Discount

CITIBANK N.A. SOUTH AFRICA SANITON 0200079994 / 350005
Provisional Vat

Vat

Amount incl Vat

Liquor License: MCP/039218

Customer VAT Number: 4130293741

733830	Citroc	75cl	12X01	10	CAS	5,047.43	-1,514.20	48,960.10	7,344.01	56,304.11
710608	JH Blue	75cl	06X01	1	CAS	14,476.69	-434.30	14,042.39	2,106.36	16,148.75
750210	Tanq FTr Svlla	75cl	12X01	1	CAS	3,026.59	-121.06	2,905.53	435.83	3,341.36
777939	Tanq Ten	75cl	06X01 F23 VAP	10,000	CAS	OUT OF STOCK				
733830	Citroc	75cl	12X01	2,000	CAS	OUT OF STOCK				

Sales Order
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

Receipt
AMPI's COPY
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Notes

3 acc
FH 80 PD

29/12/2023

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

65,908.02
15 %
9,886.70
75,794.72
0.00