

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 CA
 Diageo City, Midrand, 2090 CA
 Building 1, Reg: 4750101802 NLA: RG0000525
 Waterfall City, Midrand, 2090
 VAT Reg: 4750101802 NLA: RG0002237
 Customer Service Telephone: 0800 600 230

Invoice Number 9146177091	SAP Order Sap Order 116603521
Invoice Date 24.10.2023	PO Number C601000001174
Invoice Address 10.2023	

Sap Order Date 24.10.2023	"Duplicate" Account Number Sap Order Date 24.10.2023	Account Number 321062
Delivery Date 24.10.2023	Plant / Bay DML	Order type Payment Terms Paid
Delivery Address 24.10.2023	Plant / Bay DML	Bank : Waterfall City, Midrand, 2090

GRV Required only	DIAGEO
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Product Description	QTY	UOM	Delivery Address	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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NORMAN GOODFELLOWS				NORMAN GOODFELLOWS (G)				Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N			
NORMAN GOODFELLOWS CAPE (PTY) LTD				NORMAN GOODFELLOWS CAPE (PTY) LTD				A SOUTH AFRICA/350005			
ERF 12740 Shops 6, 7 and 8 ROODEFONTEIN				ERF 12740							
6600 WESTERN CAPE				ERF 12740 Shops 6, 7 and 8 ROODEFON							
SOUTH AFRICA				6600 WESTERN CAPE							
Customer VAT Number: ProductDescription				Liquor Licence : QTYDOM				List Price			
786407	Gordons Dry Gin 1L	12X01	Local	3	CAS	2,360.64	-212.46	6,869.46	1,030.42	7,899.88	
786425	Gordons Dry Gin 75cl	12X01	Local	10	CAS	1,761.12	-528.30	17,082.90	2,562.43	19,645.33	
							Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Sales Order Notes	Receipt From Diageo	Name Diageo	Signature Diageo	Date 24/10/23
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Taxable Amount	23,952.36
Vat Rate	15 %
Tax Amount	3,592.85
Total Due	27,545.21
ESD	0.00