



Invoice Number TAX INVOICE -	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 21.12.2023	PO Number 11766274	Delivery Date 20.12.2023	Plant / Bay 363012	Order type YES
Invoice Address 21.12.2023	Delivery Address 22.12.2023		Payment Terms Bank: 30 days from statement	
NORMAN GOODFELLOWS ROODEFONTEIN		NORMAN GOODFELLOWS ROODEFONTEIN		DISTRIBUTION LIQUOR RUNNERS GEORGE REG.0002913

REF	QTY	SHOPS	QTY	PRICE	UNIT PRICE	CUSTOMER DISCOUNT	PROMOTIONAL DISCOUNT	AMOUNT EXCL VAT	VAT	AMOUNT INCL VAT
654741		Bells Extra Sp1 1L	12X01	2	CAS	3,091.01	-185.46	5,996.55	899.48	6,896.03
627546		Bells Spec Rsv 75cl	12X01	1	CAS	3,370.01	-101.10	3,268.91	490.34	3,759.25
687385		Black & Whit 75cl	12X01	1	CAS	1,929.02	-57.87	1,871.15	280.67	2,151.82
748247		Cpltrg Btlk Jane 75cl	12X01	10	CAS	1,930.63	-579.20	16,727.10	2,809.07	21,536.17
679415		J+B Rare 75cl	12X01	2	CAS	2,269.16	-136.14	4,402.18	660.33	5,062.51
733882		JW Gold Rsv 75cl	06X01	1	CAS	3,510.55	-105.32	3,405.23	510.78	3,916.01
782594		Vat 69 75cl	12X01	4	CAS	1,824.16	-218.88	7,077.76	1,061.66	8,139.42
748168		CH Spicedbold S 75cl	12X01	10.000	CAS	8.000	OUT OF STOCK			
679415		J+B Rare 75cl	12X01	8.000	CAS	8.000	OUT OF STOCK			

[Handwritten signature]

Sales AND PETITONS MUST BE NOTED ON THIS DOCUMENT		Name		Signature		Date	
Notes: 1. To be used for the purpose of the invoice only. 2. To be used for the purpose of the invoice only. 3. To be used for the purpose of the invoice only.		Receipt From Customer		Signature		Date	
Taxable Value Rand		Tax Rate		Tax Amount Rand		Total Due	
51,461.21		15%		7,719.33		59,180.54	
0.00						59,180.54	
718							