

TAX INVOICE

* 9 7 4 6 1 9

Invoice Number 575505550	SAP Order 11020000000000000000
Invoice Date 30.10.2024	PO Number 6501000002917

Sap Order Date 29.10.2024	Account Number 352002
Delivery Date 31.10.2024	Plant / Bay 7/DN17/20472

GRV Required	Order type Duty Paid
--------------	-------------------------

Invoice Address NORMAN GOODFELLOWS ROAD/FONTEIN, ERF 12740 SHOP 6 7 AND 8, 6600, PETTENGERS BAY

Delivery Address NORMAN GOODFELLOWS ROAD/FONTEIN, ERF 12740 SHOP 6 7 AND 8, 6600, PETTENGERS BAY
--

Payment Terms 30 days from statement

DIAGEO
Copy Tax Invoice
Building 3, Maxwell Park, Mafaga Crescent,
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor Licence: WDM39218

Customer Discount

Promotional Discount

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amo
572549 Baileys Or-ig 75cl 12X01	2,746.61	-32.45		2,694.21	399.53	3,093.74
594742 Baileys Extra Sp 75cl 12X01	2,483.13	-74.50		2,408.63	361.29	2,769.92
594741 Baileys Extra Sp 1L 12X01	3,185.04	-191.15		2,993.89	449.08	3,442.97
787582 CM SpicedGold S 75cl 12X01	1,835.59	-550.70		1,284.89	192.73	1,477.62
733830 Citroc 75cl 12X01	5,309.25	-159.25		5,150.00	772.50	5,922.50
783153 Don Julio Blanc 75cl 05X01	3,848.78	-119.03		3,729.75	559.46	4,289.21
783153 Don Julio Blanc 75cl 12X01	3,848.78			3,848.78	577.32	4,426.10
789420 Gordons Dry Gin 1L 12X01	2,749.35	-72.25		2,677.10	401.56	3,078.66
683749 J+B Rare 75cl 12X01	2,749.35	-82.49		2,666.86	400.07	3,066.93
679415 J+B Rare 75cl 12X01	2,749.35	-147.22		2,602.13	390.32	2,992.45
777893 J+B Black 75cl 12X01	2,370.24			2,370.24	355.54	2,725.78
774230 J+B Glende 75cl 12X01	4,504.83	-388.38		4,116.45	617.46	4,733.91
752485 J+B Red 75cl 12X01	3,569.48	-107.66		3,461.82	522.27	3,984.09
750210 Tang Fir Villa 75cl 12X01	2,863.66	-479.55		2,384.11	357.61	2,741.72
771708 Tang Lndn Gln 75cl 12X01	3,122.49	-124.90		2,997.59	449.64	3,447.23
	3,122.49	-624.50		2,498.00	374.70	2,872.70

787584 Odeurs Blk Jazz 75cl 12X01	15,000	0/5	OUT OF STOCK
783153 Don Julio Blanc 75cl 05X01	2,000	0/5	OUT OF STOCK
779837 Don Julio Rpscl 75cl 05X01 (2622)	3,000	0/5	OUT OF STOCK
782594 Vat 69 75cl 12X01	5,000	0/5	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
------------------------	------	-----------	------

Taxable Value Rand	117,392
Vat Rate	15
Tax Amount Rand	17,607
Total Due	134,999
ESD	0
Currency	ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002812

Receipt From Customer	Name	Signature	Date
--------------------------	------	-----------	------

Taxable Value Rand	117,392
Vat Rate	15
Tax Amount Rand	17,607
Total Due	134,999
ESD	0
Currency	ZAR

WJ MMS
W Spaso
31-10-24