TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Wate
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746196896	SAP Order 118205238	Sap Order Date 28.10.2024	Account Number 363087	GRV Required
Invoice Date 30.10.2024	PO Number C601000003017	Delivery Date 31.10.2024	Plant / Bay DN17/DN17120422	Order type Duty Paid

Invoice Address NORMAN GOODFELLOWS ROODEFONTEIN,
ERF 12740 SHOP 6 7 AND 8, 6600, PETTENBERG BAY

Delivery Address
NORMAN GOODFELLOWS ROODEFONTEIN
ROODEFONTEIN
ERF 12740 SHOP 6 7 AND 8
6600 PETTENBERG BAY

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4130293741

Liquor License: WCP/039218

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount i
777893	JW Black 75cl 12Y 12X01	13	CAS	4,604.83	-2,394.47		57,468.31	8,620.25	66,088.
778831	Don Julio Rosdo 75cl 06X01 (2022)	10.000	CAS	OUT OF STOCK					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Ngmvazi	M Sopasa	31-10-24

Taxable Value Rand	57,46
Vat Rate	1
Tax Amount Rand	8,620
Total Due	66,08
ESD	
Currency	