

Copy Tax Invoice

DIAGEO

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

Invoice Number: CE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
27/05/2024

PO Number
117581294

Delivery Date
02/06/2024

Plant/Bay
563502

Order type

Invoice Address

050100002753

Delivery Address

0417/0417/22413

Payment Terms
Bank: 30 days from statement

NORMAN GODFELLOWS RODDEFOUNTAIN

NORMAN GODFELLOWS RODDEFOUNTAIN

CITIBANK N.A. SOUTH AFRICA SANDTON 0200075094 / 350005

Product Description

ENT 12/400 STOUT 0 1 1000 0

List Price

Customer Discount
5000.00

Amount excl Vat

Vat

Amount Incl Vat

789536

Casamigos Anjo 75cl

05X01

1

CAS

5,747.78

-213.70

5,534.08

833.11

6,367.19

767236

Schiroff 1618 75cl

12X01

6

CAS

1,647.68

-256.58

9,769.50

1,438.43

11,207.93

737524

Coiffing 31k Jacc 75cl

12X01

10.019

CAS

OUT OF STOCK

6.000

CAS

CUT OF STOCK

6.000

777539

Land Ten 75cl

05X01

F23

VAP

6.000

CAS

CUT OF STOCK

6.000

6.000

NORMAN GODFELLOWS- GARDEN ROUTE
STOCK RECEIVED BY:
NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

Logan
05/07

ANY RETURNS MUST BE RETURNED WITHIN 14 DAYS OF THIS DATE

Receipt From Customer

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

15,153.58
15 %
2,274.54
17,428.12
0.00
ZAR

[Signature]
05-07-24
05-07-24