

Tax Invoice : 702454012

Page 1 of 1

Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No:	57507
Currency:	ZAR
Customer Ref:	C601000002960
Customer VAT No:	4760263584
Cust. Liquor License:	WCP/039218
Terms:	15S
Settlement Discount:	15 Days from sta

Inv Date:	15.10.2024
Order No:	102340883
Order Date:	14.10.2024
Delivery No:	8012489400
Delivery Date:	17.10.2024
Route:	GEO000
Plant:	2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	15	CS	2,470.12	185.26-	2,284.86	34,272.91	5,140.93	39,413.84
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	34.32-	823.58	823.58	123.54	947.12
103871	MARTINI EXTRA DRY (6X750ML)	6x750ml	1	CS	857.90	34.32-	823.58	823.58	123.54	947.12
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	34.32-	823.58	823.58	123.54	947.12

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

STOCK PURCHASED BY: W. B. Nuss
NAME: W. B. Nuss
SIGNATURE: W. B. Nuss
DATE: 12-10-24

18	0	148.50	231.930	36,743.65	5,511.55	42,255.20
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

3

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:	
Duplicate Order	
Overstocked	
Captured Incorrectly	
Damaged Product	
Not Ordered	
Late Delivery	
Not Scanning	
No Stock	
Invalid PO	