Signing this document is a legal requirement

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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	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9746192962	117930993	16.08.2024	363682	

Invoice Address C601000002701

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

Delivery Address DN17/DN17:20417

NORMAN GOODFELLOWS ROODEFONTEIN
ROODEFONTEIN
ERF 12740 SHOP 6 7 AND 8
6600, PETTENBERG BAY
Liquor License: WCP/039218

Payment Terms Duty Paid
Bank :
30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4130323741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733913	Lagavulin 75cl 16Y 06X01	4	CAS	3,419.83	-1,010.35		32,668.94	4,900.34	37,569.28
694741	Bells Extra Sol 1L 12X01	1	CAS	3,091.00	-92.73		2,998.27	449.74	3,448.01
783153	Don Julio Blanc 75cl 06X01	2	CAS	3,967.81	-238.06		7,697.55	1,154.63	8,852.18
784183	Don Julio 1942 75cl 06X01	3	BTL	4,124.99	-371.25		12,003.73	1,800.56	13,804.29
777939	Tanq Ten 75cl 06X01 F23 YAP	1.000	CAS	OUT OF STOCK					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Williams	M Gqasa	20-08-24

Taxable Value Rand	55,368.49
Vat Rate	15 %
Tax Amount Rand	8,305.27
Total Due	63,673.76
ESD	0.00
Currency	ZAR