

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9206203437	SAP Order 118656387	Sap Order Date 28.02.2025	Account Number 197738	GRV Required NO
Invoice Date 28.02.2025	PO Number 28.02.2025	Delivery Date 04.03.2025	Plant / Bay J8 / J841246065	Order type Duty Paid
Invoice Address ROOTKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit		Delivery Address ERF 12 of 2118 BULPIN STREET 1201, Nelspruit		Payment Terms 30 Days Billing cycle 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230263107

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694747	Bells Extra Sp1 75cl	25	CAS	2.483,13		-3.750,00	58.328,23	8.749,23	67.077,46
787584	CptMrg Blk Janc 75cl	20	CAS	2.135,70		-700,00	42.013,99	6.302,10	48.316,09
789359	Gordons Dry Gin 75cl	110	CAS	1.825,30		-9.680,00	191.102,92	28.665,44	219.768,36
679415	J+B Rare 75cl	30	CAS	2.370,24		-1.350,00	69.757,18	10.463,58	80.220,76
774230	JW Blonde 75cl	1	CAS	3.589,48		-670,00	2.919,48	437,92	3.357,40
752486	JW Red 75cl	10	CAS	2.863,66		-900,00	27.736,59	4.160,49	31.897,08
787266	Smirnoff 1818 75cl	144	CAS	1.697,55		-7.488,00	236.959,10	35.543,86	272.502,96
787584	CptMrg Blk Janc 75cl	30	CAS	2.135,70		-1.050,00	63.070,98	9.453,15	72.474,13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Haggeula FTR 162 L

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

691.63

1

103.775

795.61

Kirk Distribution

Werner@kirkgroup.co.za

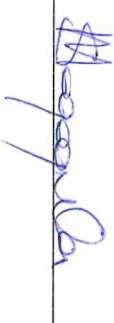
KIRK LOGISTICS NELSPRUIT

013 758 2285

LOAD SHEET INFORMATION - LSID (8190) FOR - 04/03/2025					Bay Number: 5
Description:	Secondary Load				
Route:	ROOIKAT				
Start Km	0 167116				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR162L		14	AARON	Val	Promise
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
ROOIKAT WHOLESALE LIQUO	temp1055548993	Diageo South Africa	97446203437		

Brown	4
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Driver Signature:



Warehouse Signature:

Date Back: 04-03-2025

Time Back:

LSID - 8190
(1 Invoices)
Weight : 4.26