

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746203594	SAP Order 118657121	Sap Order Date 28.02.2025	Account Number 197738	GRV Required NO
Invoice Date 05.03.2025	PO Number 13209517	Delivery Date 06.03.2025	Plant / Bay J8 / J841246177	Order type Duty Paid

Invoice Address ROOIKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit	Delivery Address ROOIKAT WHOLESALE LIQUOR, 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 in
793528	Gord Pw Pk&Ton 440ml CAN 06X04	15	CAS	438.23			6 573.39	986.01	7.559.40
793544	Gord Pw Dry&Ton 440ml CAN 06X04	15	CAS	438.23			7 011.61	1 051.74	8 063.35
789360	Gordons Dry Gin 20cl 12X01	210	CAS	547.47		-5 250.00	109 718.80	16 457.82	126 176.62
787268	Smirnoff 1818 50cl 12X01	1	CAS	1 152.85			1 152.85	172.43	1 325.28

Liquor License: RFF15670

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diageo	Name MARTIN	Signature 	Date 06-03-25
Receipt From Customer	Name D.H.	Signature 	Date 6/03/25

Taxable Value Rand	124 456
Vat Rate	15
Tax Amount Rand	18 668
Total Due	143 125
ESD	0
Currency	Z



# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## LOAD SHEET INFORMATION - LSID (8194) FOR - 06/03/2025

Bay Number: 11

<b>Description:</b>	Secondary Load				
<b>Route:</b>	ROOIKAT				
<b>Start Km</b>	0				
<b>Instructions:</b>					
<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FTR157L		1	Bongani	Adele	

<b>Customer Name</b>	<b>Invoice / DNote</b>	<b>Principle Name</b>	<b>COD / Account</b>	<b>Special Instruction</b>
MPUMALANGA ON CON	IN149610CAM	Campari South Africa Pty Ltd		
ROOIKAT WHOLESale LIQUO	PRI1542689	PERNOD RICARD		
ROOIKAT WHOLESale LIQUO	temp1055559813	Diageo South Africa		
SPAR LOWWEILD DISTRIBUTIO	temp1055559808	Diageo South Africa		

LSID - 8194  
(4 Invoices)  
Weight : 6.67

Brown 8

Driver Signature:

*Sabelu*

Date Back:

*06-03-25*

Warehouse Signature:

Time Back:

*13:39*