

# TAX INVOICE

1055581249

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# DIAGEO

Invoice Number 9746203756	Sap Order 118680558
Invoice Date 11.03.2025	Purchase Order No 13209539

Sap Order Date 07.03.2025	Account Number 197738	
Delivery Date 13.03.2025	Plant/Bay JB4/JB4 246336	Order Type Duty Paid

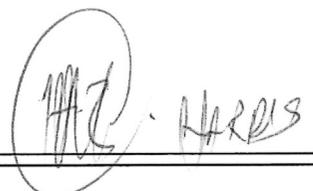
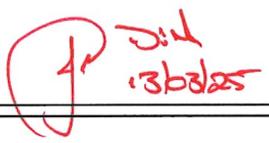
Diageo South Africa  
Building 3, Maxwell Office Park, Magwa Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
**ROOIKAT WHOLESALE LIQUOR**  
**ROOIKAT WHOLESALE LIQUOR (PTY) LTD**  
**PO Box 12637**  
**1201 NELSPRUIT**  
**SOUTH AFRICA**  
Customer VAT Number: **4230263107**

Delivery Address  
**ROOIKAT WHOLESALE LIQUOR**  
**ROOIKAT WHOLESALE LIQUOR (PTY) LTD**  
**PO Box 12637**  
**1201 Nelspruit**  
Liquor Licence : REF15620

Payment Terms  
30 Days Billing cycle 25th  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782658	Bk & Wht 20cl 24X01	1	CAS	1,241.74			1,241.74	186.26	1,428.00
793528	Gord Pm Pk&Toni 440ml CAN 06X04	4	CAS	438.23			1,752.90	262.94	2,015.84
793544	Gord Pm Dry&Ton 440ml CAN 06X04	3	CAS	438.23			1,314.68	197.20	1,511.88
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
<b>Subtotal</b>								<b>8,248.12</b>	

*Handwritten signatures and initials:*  
 HARRIS  
 J 13/03/25

Sales Order Notes:



Taxable Amount	ZAR	8,248.12
VAT Rate		15 %
Tax Amount	ZAR	1,237.22
Total Due	ZAR	9,485.34
ESD		0.00