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# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number <b>9746205537</b>	Sap Order <b>118800079</b>
Invoice Date <b>15.04.2025</b>	Purchase Order No <b>09.04.2025</b>

Sap Order Date <b>10.04.2025</b>	Account Number <b>197738</b>	
Delivery Date <b>17.04.2025</b>	Plant/Bay <b>JB4/</b>	Order Type <b>Duty Paid</b>

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
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	75	CAS	323.99			24,299.25	3,644.89	27,944.14
798051	Smir Spin 300ml BTL 24X01 SAB	25	CAS	338.09			8,452.25	1,267.84	9,720.09
798040	Smr Ice Pine Tw 300ml BTL 24X01 SAB	40	CAS	338.09			13,523.60	2,028.54	15,552.14
							<b>Subtotal</b>	<b>46,275.10</b>	

*Handwritten signatures and dates:*  
 [Signature] HARRIS [Signature] J... 17/04/25

Sales Order Notes:



Taxable Amount	ZAR	46,275.10
VAT Rate		15 %
Tax Amount	ZAR	6,941.27
Total Due	ZAR	53,216.37
ESD		0.00