

TAX INVOICE

Invoice Number 9746173553	Sap Order 116567943
Invoice Date 15.08.2023	Purchase Order No 13207044

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

"Duplicate - for information purposes only"

Sap Order Date 14.08.2023	Account Number 197738	
Delivery Date 17.08.2023	Plant/Bay JB3/	Order Type Duty Paid

Delivery Address ROOIKAT WHOLESALE LIQUOR (G) ROOIKAT WHOLESALE LIQUOR (PTY) LTD DELTA PARK ERF 12 of 2118 BULPIN STREET 1201 Nelspruit Liquor Licence :
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DIAGEO

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

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
786407	Gordons Dry Gin 1L	12X01 Local	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11
786393	Gordons Dry Gin 20cl	12X01 Local	265	CAS	512.64		-6,625.00	129,224.60	19,383.68	148,608.28
786425	Gordons Dry Gin 75cl	12X01 Local	77	CAS	1,761.12		-6,776.00	128,830.24	19,324.54	148,154.78
Subtotal									264,782.76	

Handwritten signature and date 14/08/23

Sales Order Notes:


Taxable Amount	ZAR	264,782.76
VAT Rate		15 %
Tax Amount	ZAR	39,717.41
Total Due	ZAR	304,500.17
ESD		0.00

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