

TAX INVOICE

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DIAGEO

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Invoice Number 9746173978	Sap Order 116583703
Invoice Date 23.08.2023	Purchase Order No 13207080

Invoice Address ROOIKAT WHOLESALE LIQUOR ROOIKAT WHOLESALE LIQUOR (PTY) LTD PO Box 12637 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number:
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Sap Order Date 18.08.2023	Account Number 197738	
Delivery Date 24.08.2023	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 :

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
786393	Gordons Dry Gin 20cl	12X01 Local	4	CAS	512.64		-100.00	1,950.56	292.58	2,243.14
786425	Gordons Dry Gin 75cl	12X01 Local	34	CAS	1,761.12		-2,992.00	56,886.08	8,532.92	65,419.00
Subtotal									58,836.64	

Handwritten signature: M. M. M. M.

Handwritten signature: J. P. M. 24/08/23

Sales Order Notes: 

Taxable Amount	ZAR	58,836.64
VAT Rate		15 %
Tax Amount	ZAR	8,825.50
Total Due	ZAR	67,662.14
ESD		0.00