

TAX INVOICE

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DIAGEO

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Invoice Number 9746176291	Sap Order 116735410
Invoice Date 05.10.2023	Purchase Order No 13207288

Sap Order Date 29.09.2023	Account Number 197738	Order Type Duty Paid
Delivery Date 05.10.2023	Plant/Bay JB3/	

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

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	20	CAS	2,360.64		-2,360.00	44,852.80	6,727.92	51,580.72
786393	Gordons Dry Gin 20cl	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
							Subtotal		147,257.20

Handwritten: 20 x 1L = 20 x 1000ml = 20,000ml = 20L

Sales Order Notes:



Taxable Amount	ZAR	147,257.20
VAT Rate	15 %	
Tax Amount	ZAR	22,088.58
Total Due	ZAR	169,345.78
ESD		0.00