

TAX INVOICE

Invoice Number 9746177210	Sap Order 116814743
Invoice Date 24.10.2023	Purchase Order No 13207394

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

"Duplicate - for information purposes only"

Sap Order Date 20.10.2023	Account Number 197738	
Delivery Date 26.10.2023	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

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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
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
									0.00
							Subtotal	100,387.20	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

Handwritten: 40 Dink 26/10/23

Handwritten: Nicholas
N
JGF 2924

Sales Order Notes:



Taxable Amount	ZAR	100,387.20
VAT Rate		15 %
Tax Amount	ZAR	15,058.08
Total Due	ZAR	115,445.28
ESD		0.00