

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1 / 1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746178025SAP Order
116868846Sap Order Date
03.11.2023Account Number
197738GRV Required
NOInvoice Date
07.11.2023PO Number
1309461Delivery Date
03.11.2023

Plant / Bay

Order type
StandardInvoice Address
ROOIKAT WHOLESALE LIQUOR,

ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit

Delivery Address
ROOIKAT WHOLESALE LIQUOR (G)
DELTA PARKERF 12 of 2118 BULPIN STREET
1201, Nelspruit

Payment Terms

30 Days Billing cycle 25th

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230263107

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786475	Gordons Dry Gin 375ml	12X01 Local	20 ✓	CAS	971.88		-960.00	18,477.60	2,771.64	21,249.24
786425	Gordons Dry Gin 75cl	12X01 Local	60 ✓	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
786407	Gordons Dry Gin 1L	12X01 Local	10 ✓	CAS	2,360.64		-1,180.00	22,426.40	3,363.96	25,790.36
786506	Gordons Dry Gin 5cl	12X08 Local	6.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

HEAVY

Signature

[Signature]

Date

09.11.23

Receipt
From
Customer

Name

DH

Signature

[Signature]

Date

9/1/23

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

141,291.6

15

21,193.6

162,484.2

0.

74



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Page 1/1

9746178025 116868846 03.11.2023 197738 NO
 07.11.2023 13207461 09.11.2023 J83 Duty Paid

ROOIKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit
 ROOIKAT WHOLESALE LIQUOR (G) DELTA PARK ERF 12 of 2118 BULPIN STREET 1201, Nelspruit

30 Days Billing cycle 25th
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Notes:

HEAVY

DASH

09.11.23

DA

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9/1/23

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