

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

9746178505

SAP Order

116896879

Sap Order Date

10.11.2023

Account Number

197738

GRV Required

NO

Invoice Date

14.11.2023

PO Number

13207502

Delivery Date

16.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

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

Delivery Address

ROOIKAT WHOLESALE LIQUOR (G)
DELTA PARK
ERF 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
786425	Gordons Dry 6in 75cl	12X01	Local	30 ✓ CAS	1,761.12	-2,640.00	50,193.60	7,529.04	57,722.64
786506	Gordons Dry 6in 5cl	12X08	Local	30.000 CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

HARRIS

Signature

Date

16/11/23

Receipt
From
Customer

Name

J.M.

Signature

Date

16/11/23

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

57,722.64

15%

7,529.04

57,722.64

0.00

24



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Page 1/1

9746178505 116896879 10.11.2023 197738 NO
14.11.2023 13207502 16.11.2023 J83 Duty Paid
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ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit DELTA PARK CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
ERF 12 of 2118 BULPIN STREET /
1201, Nelspruit Customer VAT Number: 4230263107

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Notes:

HARRIS

JA

16/11/23

16/11/23

50,193.60
15.8
7,529.04
57,722.64
0.0
ZAR

