

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746178901

SAP Order

116924586

Sap Order Date

17.11.2023

Account Number

187738

GRV Required

NO

Invoice Date

21.11.2023

PO Number

17.11.2023

Delivery Date

23.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

ROOKAT WHOLESALE LIQUOR,

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

Delivery Address

ROOKAT 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 incl
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786475	Gordons Dry 6in 375ml	12X01	Local	15 ✓	CAS	971.88		-720.00	13,858.20	2,078.73	15,936.93
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786506	Gordons Dry 6in 5cl	12X08	Local	2.000	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

13,858.20

15%

2,078.73

15,936.93

0.00

ZAR

23/11/23

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REPRINT

Page 1/1

9746178901 116924586 17.11.2023 197738

NO

21.11.2023 17.11.2023 23.11.2023 J83

Duty Paid

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR (6)
DELTA PARK

30 Days Billing cycle 25th

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

Customer VAT Number: 4230263107

786475	Gordons Dry Gin 375ml	12X01 Local	15 ✓	CAS	971.88	-720.00	13,858.20	2,078.73	15,936.93
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786506	Gordons Dry Gin 5cl	12X08 Local	2.000	CAS	OUT OF STOCK
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Handwritten signature

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Ond

Handwritten initials

23/11/23

13,858.20
15 %
2,078.73
15,936.93
0.01
ZAR