

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746179398

SAP Order

116952516

Sap Order Date

24.11.2023

Account Number

197738

GRV Required

NO

Invoice Date

28.11.2023

PO Number

13207565

Delivery Date

30.11.2023

Plant / Bay

J93

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 (6)

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 incl
786475	Gordons Dry 6in 375ml	12X01 Local	3	CAS	971.88		-144.00	2,771.64	415.75	3,187.39
786425	Gordons Dry 6in 75cl	12X01 Local	14	CAS	1,761.12		-1,232.00	23,423.68	3,513.55	26,937.23
786506	Gordons Dry 6in 5cl	12X08 Local	20.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

26,195.3

15 %

3,929.30

30,124.6

0.0

740

TAX INVOICE

REPRINT

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9746179398

116952516

24.11.2023

197738

NO

28.11.2023

13207565

30.11.2023

J83

Duty Paid

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR (G)
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

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Notes:

26,195.3

15 %

3,929.30

30,124.6

0.0

ZAR

