

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746180266

SAP Order

117011315

Sap Order Date

08.12.2023

Account Number

197738

GRV Required

NO

Invoice Date

12.12.2023

PO Number

13207653

Delivery Date

14.12.2023

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 (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 inc
786475	Gordons Dry 6in 375ml	12X01 Local	60 ✓ CAS	971.88		-2,880.00	55,432.80	8,314.92	63,747.72
786506	Gordons Dry 6in 5cl	12X08 Local	20 ✓ CAS	1,276.80			25,536.00	3,830.40	29,366.40
786425	Gordons Dry 6in 75cl	12X01 Local	360 ✓ CAS	1,761.12		-31,680.00	602,323.20	90,348.48	692,671.68
786407	Gordons Dry 6in 1L	12X01 Local	40.000 CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

CHAKLAS

Signature

Mgubane

Date

14/12/2023

Receipt
From
Customer

Name

Dul

Signature

G

Date

14/12/23

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

554,292.72

15 %

102,493.80

785,785.80

0.00

ZAR

TAX INVOICE

REPRINT

Page 1/1

9746180266

117011315

08.12.2023

197738

NO

12.12.2023

13207653

14.12.2023

J83

Duty Paid

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR (8)
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 6in 375ml	12X01 Local	60 ✓	CAS	971.88	-2,880.00	55,432.80	8,314.92	63,747.72
786506	Gordons Dry 6in 5cl	12X08 Local	20 ✓	CAS	1,276.80		25,536.00	3,830.40	29,366.40
786425	Gordons Dry 6in 75cl	12X01 Local	360 ✓	CAS	1,761.12	-31,680.00	602,323.20	90,348.48	692,671.68
786407	Gordons Dry 6in 1L	12X01 Local	40.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

CHAKLAS

MgqBum

14/12/2023

683,292.00

15 %

102,493.80

785,785.80

0.00

ZAR

Dul

② 4th

14/12/23

