

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

8746181266

SAP Order

117070147

Sap Order Date

21.12.2023

Account Number

107730

GRV Required

NO

Invoice Date

27.12.2023

PO Number

13207720

Delivery Date

28.12.2023

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 (G)

DELTA PARK

ERF 12 of 2118 BULPIN STREET

1201 Nelspruit

Payment Terms

30 Days Billing cycle 25th

Bank :

CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

/

Customer VAT Number: 4230263107

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

786407

Gordons Dry Gin 1L

12X01 Local

20

CAS

2,360.64

-2,360.00

44,852.80

6,727.92

51,580.7

786506

Gordons Dry Gin 5cl

12X08 Local

50.000

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

44,852.80

Vat Rate

15%

Tax Amount Rand

6,727.92

Total Due

51,580.72

ESD

0.00

Currency

ZAR

## TAX INVOICE

REPRINT

Page 1/1

9746181266 117070147 21.12.2023 197738 NO  
27.12.2023 13207720 28.12.2023 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  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
/ Customer VAT Number: 4230263107

786407	Gordons Dry Gin 1L	12X01 Local	20 ✓	CAS	2,360.64	-2,360.00	44,852.80	6,727.92	51,580.72
786506	Gordons Dry Gin 5cl	12X08 Local	50.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

44,852.8  
15 %  
6,727.92  
51,580.7  
0.0  
ZAR

Dit

11

08/12/23

