

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterf

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

8746181469

SAP Order

117093382

Sap Order Date

28.12.2023

Account Number

107738

GRV Required

NO

Invoice Date

02.01.2024

PO Number

13207755

Delivery Date

04.01.2024

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
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786475	Gordons Dry Gin 375ml	12X01	Local	2 ✓	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
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786506	Gordons Dry Gin 5cl	12X08	Local	52.000	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

Nelson

Signature

JP

Date

4/01/24

Receipt
From
Customer

Name

DIN

Signature

for

Date

4/01/24

Taxable Value Rand

1,847.76

Vat Rate

15 %

Tax Amount Rand

277.16

Total Due

2,124.92

ESD

0.00

Currency

ZAR



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117093382

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NO

02.01.2024

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Duty Paid

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DELTA PARK30 Days Billing cycle 25th
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

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1201, Nelspruit/
Customer VAT Number: 4230263107

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Notes:

Total Due

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Total Due

DNL

QW

4/01/24

1,847.76
15 %
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ZAR