

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

9746181483

SAP Order

117093347

Sap Order Date

29.12.2023

Account Number

197738

GRV Required

NO

Invoice Date

03.01.2024

PO Number

13207754

Delivery Date

04.01.2024

Plant / Bay

JBS

Order type

Duty Paid

Invoice Address

ROOIKAT WHOLESALE LIQUOR,

Delivery Address

ROOIKAT WHOLESALE LIQUOR (G)

DELTA PARK

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

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

786483

Pinks

75cl

12X01 No.1

1

CAS

1,526.28

1,526.28

228.94

1,755.22

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



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J83

Duty Paid

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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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12X01 No.1

1

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Notes:

Handwritten: 12/12/23, 01/01/24, 21/01/24
Handwritten: DN, (Signature), 24

1,526.28
 15 %
 228.94
 1,755.22
 0.0
 ZAR

