

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746181814

SAP Order

117111678

Sap Order Date

05.01.2024

Account Number

197738

GRV Required

NO

Invoice Date

09.01.2024

PO Number

19207788

Delivery Date

11.01.2024

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

ROOKAT WHOLESALE LIQUOR,

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

Delivery Address

ROOKAT WHOLESALE LIQUOR (G)
DELTA PARKERF 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
786407	Gordons Dry Gin 1L	12X01 Local	5 CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
786475	Gordons Dry Gin 375ml	12X01 Local	10 CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
786506	Gordons Dry Gin 5cl	12X08 Local	60.000 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

Taxable Value Rand

20,452.00

Vat Rate

15%

Tax Amount Rand

3,067.80

Total Due

23,519.80

ESD

0.00

Currency

ZAR

Receipt
From
Customer

Name

Signature

Date



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Page 1 /

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Duty Paid

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DELTA PARK30 Days Billing cycle 25th
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/
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ERF 12 of 2118 BULPIN STREET
1201, Nelspruit

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Notes:

UPPERS

D.A

4/2
Q

UPPERS

11/01/23

10/01/24

20,452.0
15 %
3,067.80
23,519.8
0.0
ZAR