

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746182131

SAP Order

117136002

Sap Order Date

12.01.2024

Account Number

197738

GRV Required

NO

Invoice Date

16.01.2024

PO Number

13207819

Delivery Date

18.01.2024

Plant / Bay

383

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
786407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
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

G. J. J.

Signature

Date

18/01/2024

Receipt
From
Customer

Name

D. J. J.

Signature

Date

18/01/24

Taxable Value Rand

111,600.4

Vat Rate

15 %

Tax Amount Rand

16,740.06

Total Due

128,340.4

ESD

0.0

Currency

ZAR



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9746182131 117136802 12.01.2024 197738 NO
16.01.2024 13207819 18.01.2024 J83 Duty Paid

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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
/
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Notes:

G. J. H.
J. A.




18/01/2024
18/01/24

111,600.4
15 %
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0.0
ZAR

