

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

9746182331

SAP Order

117160314

Sap Order Date

19.01.2024

Account Number

197738

GRV Required

NO

Invoice Date

22.01.2024

PO Number

13207854

Delivery Date

25.01.2024

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 SANCTON 0200079094 / 350005

Customer VAT Number: 4230263107

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786475	Gordons Dry Gin 375ml	120	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
786425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
786506	Gordons Dry Gin 5cl	60.000	CAS	OUT OF STOCK					

Handwritten signature
Ngwenya

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

210,013.9

Vat Rate

15%

Tax Amount Rand

31,501.9

Total Due

241,515.8

ESD

0.0

Currency

ZAR



TAX INVOICE

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9746182331 117160314 19.01.2024 197738 NO

22.01.2024 13207854 25.01.2024 383 Duty Paid

ROOTKAT WHOLESALE LIQUOR,

ROOTKAT WHOLESALE LIQUOR (G)
DELTA PARK30 Days Billing cycle 25th
CITIBANK N A SOUTH AFRICA SANCTON 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

786475	Gordons Dry Gin 375ml	12X01 Local	10	CAS	971.88	-480.00	9,238.80	1,385.82	10,624.6
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12	-10,560.00	200,774.40	30,116.16	230,890.56
786506	Gordons Dry Gin 5cl	12X08 Local	60.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

210,013.1

15.9

31,501.91

241,515.1

0.0

ZAR

DN

P

25/01/24

