

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

9746182714

SAP Order

117183642

Sap Order Date

26.01.2024

Account Number

197738

GRV Required

NO

Invoice Date

30.01.2024

PO Number

15207883

Delivery Date

01.02.2024

Plant / Bay

355

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
786506	Gordons Dry 6in 5cl	12X08 Local	60 ✓	CAS	1,276.80		76,508.00	11,491.20	88,099.20
786425	Gordons Dry 6in 75cl	12X01 Local	120 ✓	CAS	1,761.12	-10,560.00	200,774.40	30,116.16	230,890.56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

CHARLES

Signature

Ngweni

Date

01/01/24

Receipt
From
Customer

Name

DHL

Signature

CP

Date

16/2/24

Taxable Value Rand

277,382.4

Vat Rate

15 %

Tax Amount Rand

41,607.36

Total Due

318,989.7

ESD

0.0

Currency

ZAR



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117183642

26.01.2024

197738

NO

30.01.2024

13207883

01.02.2024

J83

Duty Paid

ROOIKAT WHOLESALE LIQUOR,

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

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Customer VAT Number: 4230263107

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Notes:

Gordon's

M. Gordon

01/01/24

277,382.40

15 %

41,607.36

318,989.76

0.01

ZAR

D. M.

Q. M.

16/01/24

