

## 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

9746183397

SAP Order

117232920

Sap Order Date

09.02.2024

Account Number

197738

GRV Required

NO

Invoice Date

13.02.2024

PO Number

13207960

Delivery Date

15.02.2024

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 (6)

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 incl

786483

Pimms

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

CHARLES

Signature

Ngweni

Date

15/02/24

Receipt  
From  
Customer

Name

D.H.

Signature

D.H.

Date

15/02/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,755.22

15.28

228.94

1,755.22

0.0

245



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Page 1/1

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15.02.2024

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Duty Paid

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ROOIKAT WHOLESALE LIQUOR (6)  
DELTA PARK

30 Days Billing cycle 25th

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4230263107

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

ERF 12 of 2118 BULPIN STREET  
1201, Nelspruit

786483

Pins

75cl

12X01 No.1

1 ✓ CAS

1,526.28

1,526.28

228.94

1,755.22

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Notes:

CHARLES

Ngqolweni

15/02/24

1,526.2

15 %

228.94

1,755.2

0.0

ZAR

D.H.

P

isbelay

