

TAX INVOICE

REPRINT

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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

9746183736

SAP Order

117257124

Sap Order Date

16.02.2024

Account Number

197738

GRV Required

NO

Invoice Date

20.02.2024

PO Number

13207963

Delivery Date

22.02.2024

Plant / Bay

383

Order type

Duty Paid

Invoice Address

RODIKAT WHOLESALE LIQUOR,

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

Delivery Address

RODIKAT 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 incl
785437	Gordons Dry Gin 1L	12X01 Local	5 ✓ CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
785475	Gordons Dry Gin 375ml	12X01 Local	15 ✓ CAS	971.88		-720.00	13,858.20	2,078.73	15,936.93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Nelson

Signature

[Signature]

Date

22/02/24

Receipt
From
Customer

Name

Dhl

Signature

[Signature]

Date

22/02/24

Taxable Value Rand

25,071.4

Vat Rate

15 %

Tax Amount Rand

3,760.71

Total Due

28,832.11

ESD

0.0

Currency

ZAR