

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746184135	Sap Order 117282530
Invoice Date 27.02.2024	Purchase Order No 13208025

Sap Order Date 23.02.2024	Account Number 197738	
Delivery Date 29.02.2024	Plant/Bay JB3/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ROOIKAT WHOLESALE LIQUOR ROOIKAT WHOLESALE LIQUOR (PTY) LTD PO Box 12637 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4230263107
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Delivery Address ROOIKAT WHOLESALE LIQUOR (G) ROOIKAT WHOLESALE LIQUOR (PTY) LTD DELTA PARK ERF 12 of 2118 BULPIN STREET 1201 Nelspruit Liquor Licence :
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Payment Terms 30 Days Billing cycle 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml 12X01 Local	20	CAS	971.88		-960.00	18,477.60	2,771.64	21,249.24 0.00
							Subtotal	18,477.60	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					
786393	Gordons Dry Gin 20cl 12X01 Local	0	CAS	OUT OF STOCK					
									

Sales Order Notes:


Taxable Amount	ZAR	18,477.60
VAT Rate		15 %
Tax Amount	ZAR	2,771.64
Total Due	ZAR	21,249.24
ESD		0.00