

TAX INVOICE

Invoice Number 9746184567	Sap Order 117306844
Invoice Date 05.03.2024	Purchase Order No 13208048

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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"Duplicate - for information purposes only"

Sap Order Date 01.03.2024	Account Number 197738	
Delivery Date 07.03.2024	Plant/Bay JB3/	Order Type Duty Paid

Delivery Address ROOIKAT WHOLESALE LIQUOR (G) ROOIKAT WHOLESALE LIQUOR (PTY) LTD DELTA PARK ERF 12 of 2118 BULPIN STREET 1201 Nelspruit Liquor Licence :

DIAGEO

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

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
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
									0.00
							Subtotal	102,404.40	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

Handwritten signature: HZ. HARRIS

Sales Order Notes: 



Taxable Amount	ZAR	102,404.40
VAT Rate		15 %
Tax Amount	ZAR	15,360.66
Total Due	ZAR	117,765.06
ESD		0.00