

TAX INVOICE

Invoice Number 9746185265	Sap Order 117364199
Invoice Date 22.03.2024	Purchase Order No 13208100

Invoice Address ROOIKAT WHOLESALE LIQUOR ROOIKAT WHOLESALE LIQUOR (PTY) LTD PO Box 12637 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4230263107
--

"Duplicate - for information purposes only"

Sap Order Date 15.03.2024	Account Number 197738	
Delivery Date 21.03.2024	Plant/Bay JB3/JB3 77138	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

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
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					

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