

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

Page 1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9745185638

SAP Order

117391435

Sap Order Date

22.03.2024

Account Number

197738

GRV Required

NO

Invoice Date

28.03.2024

PO Number

13208138

Delivery Date

28.03.2024

Plant / Bay

J83/J83,77490

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 (G)

DELTA PARK

ERF 12 of 2118 BULPIN STREET

1201, Nelspruit

Payment Terms

30 Days Billing cycle 25th

Bank :

CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4230263107

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786407	Gordons Dry Gin 1L	12X01	Local	10 ✓ CAS	2,360.64	-1,180.00	22,426.40	3,363.96	25,790.36
786393	Gordons Dry Gin 20cl	12X01	Local	210 ✓ CAS	512.64	-5,250.00	102,404.40	15,360.66	117,765.06
786475	Gordons Dry Gin 375ml	12X01	Local	40 ✓ CAS	971.88	-1,920.00	36,955.20	5,543.28	42,498.48
786425	Gordons Dry Gin 75cl	12X01	Local	60 ✓ CAS	1,761.12	-5,280.00	100,387.20	15,058.08	115,445.28
786506	Gordons Dry Gin 5cl	12X08	Local	60.000 CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt  
From  
Customer

Name

Signature

Date



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CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

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Notes:

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301,499

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