

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order
117495988Sap Order Date
10.04.2024Account Number
137730GRV Required
NOInvoice Date
11.04.2024PO Number
13208187Delivery Date
11.04.2024Plant / Bay
J 3 / 183173307Order type
Duty PaidInvoice Address
ROOIKAT WHOLESALE LIQUOR,
ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, NelspruitDelivery Address
ROOIKAT WHOLESALE LIQUOR (O)
DELTA PARK BUILDING,
ERF 12 of 2118 BULPIN STREET
1201, NelspruitPayment Terms
30 Days Billing Cycle EvenBank :
/

A SOUTH AFRICA SANDTON 0200079094 / 350005

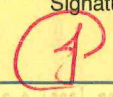
Customer VAT Number: 4230263107

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	12X01 Local	56	CAS	1,761.12	-4,928.00	93,694.72	14,054.21	107,748.93
786407	Gordons Dry Gin 1L	12X01 Local	1.000	CAS	OUT OF STOCK				
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
DiageoName
HARRISSignature
Date
11/04/24Receipt
From
CustomerName
DINSignature
Date
11/04/24Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

93,694.72

15 %

14,054.21

107,748.93

0.00

ZAR



TAX INVOICE

REPRINT

9746185193

117439988

05.04.2024

197738

NO

11.04.2024

13208187

11.04.2024

J83/J83:78397

Duty Paid

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR (6)
DELTA PARK

30 Days Billing cycle 25th

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

ERF 12 of 2118 BULPIN STREET
1201, Nelspruit

Customer VAT Number: 4230263107

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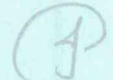
Notes:

HARRIS



11/04/24

DHL



11/04/24

Signing this document is a legal requirement

93,694.72
15 %
14,054.21
107,748.93
0.00
ZAR

