

Copy Tax Invoice

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

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

13208222

Delivery Address

J83/J83,78892

Payment Terms

Bank :

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR (G)
DELTA PARK30 Days Billing cycle 25th
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425	Gordons Dry Gin 75cl	12X01 Local	32	CAS	1,761.12		-2,816.00	53,539.84	8,030.98	61,570.82
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					

MARTIN
Pour 0572

Sales Order Notes

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

53,539.84

15 %

8,030.98

61,570.82

Notes:

Receipt
From
Customer

Name

Signature

Date

Dik

18/04/24

0.0

ZAR

TAX INVOICE

REPRINT

Page 1/1

9746186472

117467322

12.04.2024

197738

NO

17.04.2024

13208222

18.04.2024

J83/J8378892

Duty Paid

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR (6)
DELTA PARK

30 Days Billing cycle 25th
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230263107

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

ERF 12 of 2118 BULPIN STREET
1201, Nelspruit

786425	Gordons Dry Gin 75cl	12X01 Local	32	CAS	1,761.12	-2,816.00	53,539.84	8,030.98	61,570.82
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				

MARTIN
Pm 0576

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

D.H.

Q

18/04/24

53,539.84
15 %
8,030.98
61,570.82
0.00
ZAR