

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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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

ROOIKAT WHOLESALE LIQUOR,

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

Delivery Address

ROOIKAT WHOLESALE LIQUOR (G)

DELTA PARK

ERF 12 of 2118 BULPIN STREET

Payment Terms

Bank :

30 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 6in 75cl	12X01 Local	40	CAS	1,761.12		-3,520.00	66,924.80	10,038.72	76,963.52
786407	Gordons Dry 6in 1L	12X01 Local	2.000	CAS	OUT OF STOCK					
786506	Gordons Dry 6in 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

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

66,924.80

15 %

10,038.72

76,963.52

0.00

ZAR

TAX INVOICE

REPRINT

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9746186782

117494493

19.04.2024

197738

NO

24.04.2024

13208252

25.04.2024

J83/J83/79276

Duty Paid

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR (6)
DELTA PARK

30 Days Billing cycle 25th

CITIBANK N A SOUTH AFRICA SANCTON 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

786425	Gordons Dry Gin 75cl	12X01 Local	40	CAS	1,761.12	-3,520.00	66,924.80	10,038.72	76,963.52
786407	Gordons Dry Gin 1L	12X01 Local	2.000	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

Notes:

Sup 15c
Dink
Chung
Fr

25/04/24
25 bul 24

66,924.80
15 %
10,038.72
76,963.52
0.00
ZAR