

X INVOICE

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Tax Invoice

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DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746187064	SAP Order 117520511	Sap Order Date 26.04.2024	Account Number 197738	GRV Required NO
Invoice Date 02.05.2024	PO Number 12200286	Delivery Date 02.05.2024	J83/12317/9630 Plant/Day	Order type
Invoice Address ROOTKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit		Delivery Address ROOTKAT WHOLESALE LIQUOR (G) DELTA PARK ERF 12 of 2118 BULPIN STREET 1201, Nelspruit		Payment Terms 30 Days Billing cycle 25th Bank : / Customer VAT Number: 4230263107

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
786407	Gordons Dry Gin 1L	12X01 Local	✓ 1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.0
786393	Gordons Dry Gin 20cl	12X01 Local	✓ 45	CAS	512.64	-1,125.00	21,943.80	3,291.57	25,235.3
786475	Gordons Dry Gin 375ml	12X01 Local	✓ 1	CAS	971.88	-48.00	923.88	138.58	1,062.4
786425	Gordons Dry Gin 75cl	12X01 Local	✓ 34	CAS	1,761.12	-2,992.00	56,886.08	8,532.91	65,418.9
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

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

Signing this document is a legal requirement



