

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746188586	Sap Order 117621228
Invoice Date 30.05.2024	Purchase Order No 13208403

Sap Order Date 24.05.2024	Account Number 197738	
Delivery Date 30.05.2024	Plant/Bay JB3/JB3 81313	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ROOIKAT WHOLESALE LIQUOR ROOIKAT WHOLESALE LIQUOR (PTY) LTD PO Box 12637 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4230263107
--

Delivery Address ROOIKAT WHOLESALE LIQUOR (G) ROOIKAT WHOLESALE LIQUOR (PTY) LTD DELTA PARK ERF 12 of 2118 BULPIN STREET 1201 Nelspruit Liquor Licence :
--

Payment Terms 30 Days Billing cycle 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	60	CAS	512.64		-1,500.00	29,258.40	4,388.76	33,647.16
									0.00
							Subtotal	29,258.40	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

Jonas Ligo

Print 30/05/24

Sales Order Notes:


Taxable Amount	ZAR	29,258.40
VAT Rate		15 %
Tax Amount	ZAR	4,388.76
Total Due	ZAR	33,647.16
ESD		0.00