

TAX INVOICE

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DIAGEO

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Invoice Number 9746188587	Sap Order 117621206
Invoice Date 30.05.2024	Purchase Order No 13208402

Sap Order Date 24.05.2024	Account Number 197738	
Delivery Date 30.05.2024	Plant/Bay JB3/JB3 81312	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
786483	Pimms 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22
							Subtotal	1,526.28	

James Sajo *DP* *30/05/24*

Sales Order Notes:



Taxable Amount	ZAR	1,526.28
VAT Rate		15 %
Tax Amount	ZAR	228.94
Total Due	ZAR	1,755.22
ESD		0.00