

TAX INVOICE

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DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746189547	SAP Order 117671922	Sap Order Date 07.06.2024	Account Number 197738	GRV Required NO
Invoice Date 12.06.2024	PO Number 15200433	Delivery Date 19.06.2024	Plant / Bay J83/J03/J02/J04	Order type 00000000

Invoice Address ROOIKAT WHOLESALE LIQUOR, 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit	Delivery Address DELTA PARK 12 of 2118 BULPIN STREET 1201 Nelspruit	Payment Terms 30 Days Billing cycle 25th Bank: TIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230263107
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
86407	Gordons Dry Gin 1L	12X01	Local	10 ✓ CAS	2,360.64	-1,180.00	22,426.40	3,363.96	25,790.36
86393	Gordons Dry Gin 20cl	12X01	Local	210 ✓ CAS	512.64	-5,250.00	102,404.40	15,360.66	117,765.06
86475	Gordons Dry Gin 375ml	12X01	Local	60 ✓ CAS	971.88	-2,880.00	55,432.80	8,314.92	63,747.72
86425	Gordons Dry Gin 75cl	12X01	Local	120 ✓ CAS	1,761.12	-10,560.00	200,774.40	30,116.16	230,890.56
86506	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 Notes:	Receipt From Diageo	Name J. M. M. M.	Signature [Signature]	Date 13/06/24	Taxable Value Rand 30,038.00
	Receipt From Customer	Name D. M. M. M.	Signature [Signature]	Date 13/06/24	Vat Rate 15 %
					Tax Amount Rand 4,505.70
					Total Due 438,193.70
					ESD 0.00
					Currency ZAR

