

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 9746191109	SAP Order 117791852	Sap Order Date 10.07.2024	Account Number 197738	GRV Required NO
Invoice Date 10.07.2024	PO Number 10.07.2024	Delivery Date 10.07.2024	Plant / Bay J86/J85/84017	Order type Duty Paid
Invoice Address ROOIKAT WHOLESALE LIQUOR, 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit		Delivery Address 12 of 2118 BULPIN STREET 1201, Nelspruit		Payment Terms 30 Days Billing cycle 25th Bank : ITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230263107

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786475	Gordons Dry Gin 375ml	12X01	Local	720	CAS	923.88			
786475	Gordons Dry Gin 375ml	46	CAS	923.88					
786475	Gordons Dry Gin 375ml	12X01	Local	766.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Nelson	Signature [Signature]	Date	Taxable Value Rand	707,592.08
	Receipt From Customer	Name	Signature [Signature]	Date 10/07/24	Vat Rate	15 %
					Tax Amount Rand	106,153.81
					Total Due	813,845.89
					ESD	0.00
					Currency	242

TAX INVOICE

REPRINT

9746191109 117791852 10.07.2024 197730
10.07.2024 10.07.2024 11.07.2024 J83/J83 84017

NO

Duty Paid

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR

30 Days Billing cycle 25th
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4230263107

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

ERF 12 of 2118 BULPIN STREET
1201, Nelspruit
Liquor License: REF10620

786475	Gordons Dry Gin 375ml	12X01 Local	720 ✓	CAS	923.88				
786475	Gordons Dry Gin 375ml	12X01 Local	46 ✓	CAS	923.88	-34,560.00	665,193.60	99,779.04	764,972.64
							42,498.48	6,374.77	48,873.25
786475	Gordons Dry Gin 375ml	12X01 Local	766.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Nelson

nspruit

Notes:

D.H.

Qf

106124

707,692.08
15 %
106,153.81
813,845.89
0.00
ZAR

