

|                                                                                                                |                        |                                                                                              |                              |                                                                 |
|----------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------|
| Invoice Number<br>0746191795                                                                                   | SAP Order<br>117825746 | Sap Order Date<br>19.07.2024                                                                 | Account Number<br>197738     | GRV Required<br>0                                               |
| Invoice Date<br>24.07.2024                                                                                     | PO Number<br>13208628  | Delivery Date<br>25.07.2024                                                                  | Plant / Bay<br>J83/J83/84858 | Order type<br>Duty Paid                                         |
| Invoice Address<br>ROOIKAT WHOLESALE LIQUOR,<br>12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit |                        | Delivery Address<br>ROOIKAT WHOLESALE LIQUOR,<br>12 of 2118 BULPIN STREET,<br>1201 Nelspruit |                              | Payment Terms<br>30 Days Billing cycle 25th                     |
|                                                                                                                |                        |                                                                                              |                              | Bank :<br>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |

| Product                                                 | Description               | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount inc |
|---------------------------------------------------------|---------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|------------|
| 90524                                                   | Gordons Dry Gin 5cl 48X01 | 120 | CAS | 638.40     |                   |                      | 76,608.06       | 11,491.21 | 88,099.27  |
| ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY |                           |     |     |            |                   |                      |                 |           |            |

|                                 |                       |               |               |                  |                                 |
|---------------------------------|-----------------------|---------------|---------------|------------------|---------------------------------|
| Sales Order Notes<br><br>Notes: | Receipt From Diageo   | Name<br>MARIM | Signature<br> | Date<br>25-07-24 | Taxable Value Rand<br>76,608.06 |
|                                 | Receipt From Customer | Name<br>Dad   | Signature<br> | Date<br>25/7/24  | Vat Rate<br>15 %                |
|                                 |                       |               |               |                  | Tax Amount Rand<br>11,491.21    |
|                                 |                       |               |               |                  | Total Due<br>88,099.27          |
|                                 |                       |               |               |                  | ESD<br>0.00                     |
|                                 |                       |               |               |                  | Currency<br>ZAR                 |

TAX INVOICE

REPRINT

9746191795 117825746 19.07.2024 197738  
24.07.2024 13208628 25.07.2024 J83/J83/84858

NO

Duty Paid

ROOIKAT WHOLESALE LIQUOR,  
RF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit, ERF 12 of 2118 BULPIN STREET  
1201, Nelspruit  
Liquor License: REF15620

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

|        |                     |       |       |     |        |           |           |           |
|--------|---------------------|-------|-------|-----|--------|-----------|-----------|-----------|
| 790524 | Gordons Dry Gin 5cl | 48X01 | 120 ✓ | CAS | 638.40 | 76,608.06 | 11,491.21 | 88,099.27 |
|--------|---------------------|-------|-------|-----|--------|-----------|-----------|-----------|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

MARIN MARIN *cut* *cut* 25-07-24  
25-07-24  
Dm *fm* 25/7/24

76,608.06  
15 %  
11,491.21  
88,099.27  
0.00  
ZAR

