

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

Invoice Number 9746191799	SAP Order 117624922	Sap Order Date 19.07.2024	Account Number 97758	GRV Required
Invoice Date 24.07.2024	PO Number 13208628	Delivery Date 25.07.2024	Plant / Bay 183184813	Order type Duty Paid
Invoice Address ROOIKAT WHOLESALE LIQUOR, 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit		Delivery Address ROOIKAT WHOLESALE LIQUOR, 12 of 2118 BULPIN STREET 1201, Nelspruit		Payment Terms 30 Days Billing cycle 25th Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
89420	Gordons Dry Gin 1L	12X01	5	CAS	2,360.64		-590.00	11,213.21	1,681.98	12,895.19
86393	Gordons Dry Gin 20cl	12X01 Local	105	CAS	512.64		-2,625.00	51,202.20	7,680.33	58,882.53
86425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
90524	Gordons Dry Gin 5cl	48X01	120.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes otes:	Receipt From Diageo	Name MALINI	Signature 	Date 25-07-24	Taxable Value Rand 263,189.81 Vat Rate 15 % Tax Amount Rand 39,478.47 Total Due 302,668.28 ESD 0.00 Currency ZAR
	Receipt From Customer	Name Dh	Signature 	Date 25/07/24	

TAX INVOICE

REPRINT

9746191799 117824922 19.07.2024 197738
24.07.2024 13208620 25.07.2024 J83/J83184813

NO

Duty Paid

ROOTKAT WHOLESALE LIQUOR, ROOTKAT 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

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Notes:

MAALIM 25-07-24
DN 25/07/24

263,189.81
15 %
39,478.47
302,668.28
0.00
ZAR