

Invoice Number 9746192764	SAP Order 117895329	Sap Order Date 07.08.2024	Account Number 197738	GRV Required NO
Invoice Date 13.08.2024	PO Number 07.08.2024	Delivery Date 15.08.2024	Plant / Bay J83/J83,05101	Order type Duty Paid

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

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
Liquor License: RFF15670		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
		Customer VAT Number: 4230263107

Liquor License: REF15520											
Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc	
86425	Gordons Dry Gin 75cl	12X01 Local	240	CAS	1,761.12		-21,120.00	401,548.80	60,232.32	461,781.12	
84183	Don Julio 1942 75cl	06X01	2.000	CAS	OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Supern</i>	Signature <i>[Signature]</i>	Date 15/08/24	Taxable Value Rand 401,548.80
	Receipt From Customer	Name <i>D.J.</i>	Signature <i>[Signature]</i>	Date 15/08/24	Vat Rate 15 %
					Tax Amount Rand 60,232.32
					Total Due 461,781.12
					ESD 0.00
					Currency ZAR

TAX INVOICE

REPRINT

974619764 117895329 07.08.2024 197738
13.08.2024 07.08.2024 15.08.2024 JB3/JB3/86101

NO

Duty Paid

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

Supise
DP
15/08/24
15/08/24

401,548.80
15 %
60,232.32
461,781.12
0.00
ZAR