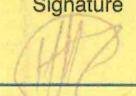
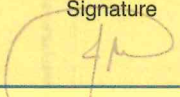


Invoice Number 9746193139	SAP Order 117930602	Sap Order Date 16.08.2024	Account Number 97738	GRV Required 0
Invoice Date 20.08.2024	PO Number 117930602	Delivery Date 16.08.2024	Plant / Bay J83, J85	Order type J009

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 201, Nelspruit	Payment Terms 30 Days Billing cycle 25th
		Bank : BANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
		Customer VAT Number: 4230263107

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
94741	Bells Extra Spl 1L	12X01	1 ✓	CAS	3,091.00		-50.00	3,041.00	456.15	3,497.15
89359	Gordons Dry Gin 75cl	12X01	35 ✓	CAS	1,761.12		-3,080.00	58,559.18	8,783.89	67,343.07
77893	JW Black 75cl 12Y	12X01	3 ✓	CAS	4,604.83		-315.00	13,499.49	2,024.92	15,524.41
74230	JW Blonde 75cl	12X01	2 ✓	CAS	3,589.48		-200.00	6,978.96	1,046.84	8,025.80
77739	JW Db1 Black 75cl	06X01	1 ✓	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
52486	JW Red 75cl	12X01	2 ✓	CAS	2,815.00		-180.00	5,450.00	817.50	6,267.50
87267	Smirnoff 1818 1L	12X01	1 ✓	CAS	2,153.46		-45.00	2,108.46	316.27	2,424.73
87266	Smirnoff 1818 75cl	12X01	10 ✓	CAS	1,647.68		-520.00	15,956.79	2,393.52	18,350.31
71708	Tang Ldn Gin 75cl	12X01	3 ✓	CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
82656	Bells Extra Spl 20cl	48X01	1.000	CAS	OUT OF STOCK					
90524	Gordons Dry Gin 5cl	48X01	10.000	CAS	OUT OF STOCK					
79054	Gordon's Pnk Br 75cl	12X01	2.000	CAS	OUT OF STOCK					
524170	Oban 75cl 14Y	06X01	1.000	CAS	OUT OF STOCK					
87268	Smirnoff 1818 50cl	12X01	5.000	CAS	OUT OF STOCK					
89360	Gordons Dry Gin 20cl	12X01	210.000	CAS	OUT OF STOCK					
79077	Gordon's SnstOr 75cl	12X01	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name HARRIS	Signature 	Date 22/08/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Dn	Signature 	Date 22/08/24	



