

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746196831	Sap Order 118191171
Invoice Date 29.10.2024	Purchase Order No 23.10.2024

Sap Order Date 23.10.2024	Account Number 197738	
Delivery Date 31.10.2024	Plant/Bay JB3/JB3 91351	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ROOIKAT WHOLESALE LIQUOR ROOIKAT WHOLESALE LIQUOR (PTY) LTD PO Box 12637 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4230263107
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Delivery Address ROOIKAT WHOLESALE LIQUOR ROOIKAT WHOLESALE LIQUOR (PTY) LTD PO Box 12637 1201 Nelspruit Liquor Licence : REF15620

Payment Terms 30 Days Billing cycle 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789360	Gordons Dry Gin 20cl 12X01	109	CAS	522.47		-2,725.00	56,949.28	8,542.39	65,491.67
789360	Gordons Dry Gin 20cl 12X01	115	CAS	522.47			60,084.11	9,012.62	69,096.73
787269	Smirnoff 1818 20cl 48X01	10	CAS	2,032.76		-200.00	20,327.62	3,049.14	23,376.76
787269	Smirnoff 1818 20cl 48X01	0.000							0.00
787268	Smirnoff 1818 50cl 12X01	10	CAS	1,152.85			11,528.46	1,729.27	13,257.73
Subtotal								148,889.47	

Images

Sales Order Notes: 31/10/24

Taxable Amount	ZAR	148,889.47
VAT Rate		15 %
Tax Amount	ZAR	22,333.42
Total Due	ZAR	171,222.89
ESD		0.00

