

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page

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

Invoice Number

0746188578

SAP Order

118266516

Sap Order Date

12.11.2024

Account Number

187738

GRV Required

NO

Invoice Date

25.11.2024

PO Number

12.11.2024

Delivery Date

28.11.2024

Plant / Bay

J83/J83193286

Order type

Duty Paid

Invoice Address

ROOIKAT WHOLESALE LIQUOR,

ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelsonville

Delivery Address

ROOIKAT WHOLESALE LIQUOR

ERF 12 of 2118 BULPIN STREET

1201, Nelsonville

Payment Terms

30 Days Billing cycle 25th

Bank :

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4230263107

Product	Description	QTY	UOM	REF15620	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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793544	Gord Pm Dry&Ton 440ml CAN 06X04	20	CAS		438.23			8,764.51	1,314.68	10,079.19
793544	Gord Pm Dry&Ton 440ml CAN 06X04	70	CAS		438.23			30,675.80	4,601.37	35,277.17
793528	Gord Pm Pk&Ton 440ml CAN 06X04	90	CAS		438.23			39,440.31	5,916.04	45,356.35
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90.000	CAS		OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

MARVIN

Signature



Date

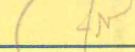
26/11/2024

Receipt
From
Customer

Name

D.M.

Signature



Date

28/11/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

78
11
90

TAX INVOICE

REPRINT

Page

9746198578

118266516

12.11.2024

197738

NO

26.11.2024

12.11.2024

28.11.2024

J83/J83/93286

Duty Paid

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR

30 Days Billing cycle 25th

CITIBANK N A SOUTH AFRICA SANTON 0200079094 / 350005

ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit

ERF 12 of 2118 BULPIN STREET

1201, Nelspruit

Liquor License: REF15620

Customer VAT Number: 4230263107

793544	Gord Pm Dry&Ton 440ml CAN 06X04	20 ✓	CAS	438.23	8,764.51	1,314.68	10,0
793544	Gord Pm Dry&Ton 440ml CAN 06X04	70 ✓	CAS	438.23	30,675.80	4,601.37	35,2
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90 ✓	CAS	438.23	39,440.31	5,916.04	45,3
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

MAR 2024
B. S. L.

[Signature]

28/11/2024
28/11/2024
28/11/24

78,

11,8

90,

