



Invoice Number 9746199182	SAP Order 110329776	Sap Order Date 27.11.2024	Account Number 197738	GRV Required NO
Invoice Date 2024	PO Number 25JMTN801	Delivery Date 2024	Plant / Bay 93888	Order type Paid
Invoice Address ROOIKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit		Delivery Address ROOIKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET 1201, Nelspruit		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 Days Billing cycle 25th Customer VAT Number: 4230263107

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
777893	JH Black	2	CMS					
777893	JH Black	1	CMS					
733882	JH Gold Rsv	2	CMS					
777893	JH Black	3.000	CMS			OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

James Singh

Sales Order Notes Notes: Order created by Mathwa, Mduduzi First Approval Group: Mkhombeni, Mandla Finance Approval Group: Majanda, Brian		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
		Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement



FAV INVOICE

9746199182

118328778

27.11.2024

197738

04.12.2024

MW25JMTM01

05.12.2024

JB3/JB3193888

ROOIKAT WHOLESALE LIQUOR,

ROOIKAT WHOLESALE LIQUOR

ENF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Neispruit

ENF 12 of 2118 BULPIN STREET

1201 Neispruit

Customer VAT Number: 4230263107

30 Days Billing cycle 25th
CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Duty Paid

777893 JH Black 75cl 12Y 12X01
777893 JH Black 75cl 12Y 12X01
733882 JH Gold Rev 75cl 06X01

2 CAS
1 CAS
2 CAS

777893 JH Black 75cl 12Y 12X01

8.000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Order created by Marhwa, Mdunduzi
First Approval Group: Mthombeni, Mandla
Finance Approval Group: Malanda, Brian

James Sog

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Signing this document is a legal requirement