

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number
9746199183

SAP Order
118336715

Sap Order Date
29.11.2024

Account Number
197738

Invoice Date
04.12.2024

Delivery Date
05.12.2024

Plant/Bay
063/003 93890

GRV Required
NO

Invoice Address
ROOIKAT WHOLESALE LIQUOR,
ERF 12 of 2018 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit

Delivery Address
SALE LIQUOR
ERF 12 of 2018 BULPIN STREET
1201, Nelspruit

Payment Terms
30 Days Billing cycle 25th

Order type
Duty Paid

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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694742	Bells Extra Sp1 75cl	10	CAS	2,483.13			-1,500.00	23,331.29	3,499.4
687385	Black & Wht 75cl	2	CAS	2,033.60			-80.00	3,967.20	598.0
784234	Don Julio Anejo 75cl	1	CAS	7,123.44				7,123.44	1,068.5
789420	Gordons Dry Gin 1L	3	CAS	2,408.35			-354.00	6,871.06	1,030.6
683749	J+B Rare 1L	1	CAS	2,749.62			-40.00	2,709.62	406.4
777739	JM Db1 Black 75cl	1	CAS	2,839.75			-54.00	2,785.75	417.8
782477	Tang Ten 75cl	2	CAS	5,201.28				10,402.56	1,560.3
782594	Vat 69 75cl	13	CAS	1,842.66			-390.00	23,954.57	3,593.2
782594	Vat 69 75cl	7	CAS	1,842.66				12,898.62	1,934.7
765053	White Horse Fo 75cl	1	CAS	2,086.69				2,086.69	313.0

782594	Vat 69 75cl	12X01	CAS	OUT OF STOCK					
782477	Tang Ten 75cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

James Longo

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

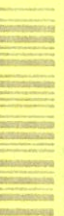
Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement



TAX INVOICE

REPRINT

974619183 118336715

04.12.2024 13209170

ROOTKAT WHOLESALE LIQUOR,

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

Liquor License: REF15620

29.11.2024

05.12.2024

ROOTKAT WHOLESALE LIQUOR

ERF 12 of 2118 BULPIN STREET 1201, Netispruit

Liquor License: REF15620

197738

J83/J83193890

HO

Duty Paid

30 Days Billing cycle 25th

CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

Customer VAT Number: 4230263107

694742	Bells Extra Sp1 75cl	12X01	10	CAS	2,483.13	-1,500.00	23,331.29	3,499.61
687385	B1ck & Wht 75cl	12X01	2	CAS	2,033.60	-80.00	3,987.20	598.01
784234	Don Julio Amejo 75cl	06X01	1	CAS	7,123.44		7,123.44	1,068.52
789420	Gordons Dry Gin 1L	12X01	3	CAS	2,400.35	-354.00	6,071.06	1,030.61
683749	J+8 Rare 1L	12X01	1	CAS	2,749.62	-40.00	2,709.62	406.41
777739	JH Dbl B1ck 75cl	06X01	1	CAS	2,839.75	-54.00	2,785.75	417.86
782477	Jang Ten 75cl	12X01	2	CAS	5,201.28		10,402.56	1,560.38
782594	Vat 69 75cl	12X01	13	CAS	1,842.66		23,954.57	3,593.21
782594	Vat 69 75cl	12X01	7	CAS	1,842.66		12,898.62	1,934.71
765053	White Horse Fo- 75cl	12X01	1	CAS	2,086.69		2,086.69	313.00

782594	Vat 69 75cl	12X01	20,000	CAS	OUT OF STOCK
782477	Tang Ten 75cl	12X01	1,000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

James Longo

ON

JP

Shelley

Signing this document is a legal requirement

