

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746200550

SAP Order

118431715

Sap Order Date

20.12.2024

Account Number

197738

GRV Required

NO

Invoice Date

24.12.2024

PO Number

13209255

Delivery Date

26.12.2024

Plant / Bay

J83/J83/95491

Order type

Duty Paid

Invoice Address

ROOIKAT WHOLESALE LIQUOR,

Delivery Address

ROOIKAT WHOLESALE LIQUOR

Payment Terms

30 Days Billing cycle 25th

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

ERF 12 of 2118 BULPIN STREET

1201, Nelsspruit

Customer VAT Number: 4230263107

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
594742	Bells Extra Spl 75cl	12X01	4 ✓ CAS	2,483.13		-600.00	9,332.52	1,399.88	10,732.40
787584	CptMrg Blk Jamc 75cl	12X01	30 ✓ CAS	2,135.70		-1,050.00	63,020.98	9,453.15	72,474.13
789420	Gordons Dry Gin 1L	12X01	4 ✓ CAS	2,408.35		-472.00	9,161.41	1,374.21	10,535.62
789359	Gordons Dry Gin 75cl	12X01	60 ✓ CAS	1,825.30		-5,280.00	104,237.96	15,635.68	119,873.64
779077	Gordon's SnstOr 75cl	12X01	1 ✓ CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
583749	J+B Rare 1L	12X01	1 ✓ CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
579415	J+B Rare 75cl	12X01	3 ✓ CAS	2,325.24		-135.00	6,975.72	1,046.36	8,022.08
579415	J+B Rare 75cl	12X01	7 ✓ CAS	2,325.24			16,276.68	2,441.50	18,718.18
777893	JW Black 75cl	12Y 12X01	3 ✓ CAS	4,604.83		-315.00	13,499.49	2,024.92	15,524.41
787267	Smirnoff 1818 1L	12X01	1 ✓ CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
787266	Smirnoff 1818 75cl	12X01	15 ✓ CAS	1,697.55		-780.00	24,683.24	3,702.49	28,385.73
760013	Smirn InRsPasfr 75cl	12X01	1 ✓ CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
784527	Smrnff S Tarnd 75cl	12X01	1 ✓ CAS	1,928.26		-30.00	1,898.26	284.74	2,183.00
782477	Tanq Ten 75cl	12X01	1 ✓ CAS	5,201.28		-290.00	4,911.28	736.69	5,647.97
771708	Tanq Lndn Gin 75cl	12X01	5 ✓ CAS	3,122.49		-550.00	15,862.44	2,259.37	17,121.81
782594	Vat 69 75cl	12X01	23 ✓ CAS	1,842.66		-690.00	42,381.16	6,357.17	48,738.33
782594	Vat 69 75cl	12X01	17 ✓ CAS	1,842.66			31,325.21	4,698.78	36,023.99
790524	Gordons Dry Gin 5cl	48X01	30.000 CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 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

J. Evans

Signature

Date

27.12.24

Taxable Value Rand

350

Vat Rate

Tax Amount Rand

52.6

Total Due

403

ESD

Currency

Receipt
From
Customer

Name

J. Evans

Signature

Date

27/12/24

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ROOIKAT WHOLESALE LIQUOR.

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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

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