

TAX INVOICE

REPRINT

**Copy Tax Invoice**  
**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Water  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 9740201465	SAP Order 110516602	Sap Order Date 17.01.2025	Account Number 107730	GRV Required NO
Invoice Date 21.01.2025	PO Number 13209358	Delivery Date 23.01.2025	Plant / Bay J83/J83/96690	Order type Duty Paid

Invoice Address ROOIKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspurt	Delivery Address ROOIKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, 1201, Nelspurt	Payment Terms 30 Days Billing cycle 25th
		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	REF	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
789420	Gordons Dry Gin 1L	12X01			2,408.35		-354.00	6,871.06	1,030.66	7
787267	Smirnoff 1818 1L	12X01			2,183.30		-90.00	4,276.60	641.49	4

*[Handwritten Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

