

TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

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

Invoice Number 0746201725	SAP Order 118541815	Sap Order Date 24.01.2025	Account Number 197758	GRV Required
Invoice Date 28.01.2025	PO Number 13209398	Delivery Date 30.01.2025	Plant / Bay J83/J83197038	Order type Duty Paid

Invoice Address ROOTKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Midrand	Delivery Address ROOTKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, 1201, Midrand	Payment Terms 30 Days Billing cycle 25th
--	--	---

Bank : CITIBANK N A SOUTH AFRICA SANTON 0200079094 / 350005  
 Customer VAT number: 4230263107

Product	Description	QTY	UOM	REF	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
793528	Gord Pa Pk&Ton 440ml CAN 06X04	30	CAS		438.23			13,146.77	1,972.02	15,118.79
793544	Gord Pa Dry&Ton 440ml CAN 06X04	30	CAS		438.23			13,146.77	1,972.02	15,118.79
789420	Gordons Dry Gin 1L 12X01	4	CAS		2,408.35		-472.00	9,161.41	1,374.21	10,535.62
772309	JW Black 20cl 12Y 24X01	1	CAS		2,661.00		-11.00	2,650.00	397.50	3,047.50
787267	Smirnoff 1818 1L 12X01	2	CAS		2,183.30		-90.00	4,276.60	641.49	4,918.09

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name MARZINI	Signature 	Date 30-01-25
Receipt From Customer	Name DWA	Signature 	Date 30/01/25

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

TAX INVOICE

REPRINT

9746201725

118541015

24.01.2025

197738

NO

28.01.2025

13209398

30.01.2025

J83/J83197038

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

793528	Gord Pa Pk&Toni 440ml CAN 06X04	30 ✓	CAS	438.23		13,146.77	1,972.02	15
793544	Gord Pa Dry&Ton 440ml CAN 06X04	30 ✓	CAS	438.23		13,146.77	1,972.01	15
789420	Gordons Dry Gin 1L 12X01	4 ✓	CAS	2,408.35	-472.00	9,161.41	1,374.21	10
772309	JW Black 20cl 12Y 24X01	1 ✓	CAS	2,661.00	-11.00	2,650.00	397.50	3
787267	Smirnoff 1818 1L 12X01	2 ✓	CAS	2,183.30	-90.00	4,276.60	641.49	4

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*Handwritten notes:*  
 20-01-25  
 30 bibs  
 [Signature]