

TAX INVOICE

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DIAGEO

Invoice Number 9746202754	Sap Order 118609780
Invoice Date 18.02.2025	Purchase Order No 13209471

Sap Order Date 14.02.2025	Account Number 197738	
Delivery Date 20.02.2025	Plant/Bay JB3/JB3 98112	Order Type Duty Paid

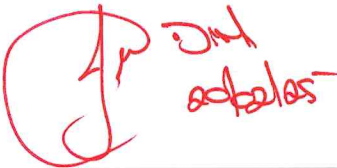
Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ROOIKAT WHOLESALE LIQUOR ROOIKAT WHOLESALE LIQUOR (PTY) LTD PO Box 12637 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4230263107
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Delivery Address ROOIKAT WHOLESALE LIQUOR ROOIKAT WHOLESALE LIQUOR (PTY) LTD PO Box 12637 1201 Nelspruit Liquor Licence : REF15620

Payment Terms 30 Days Billing cycle 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
789360	Gordons Dry Gin 20cl 12X01	39	CAS	547.47		-975.00	20,376.35	3,056.45	23,432.80
752486	JW Red 75cl 12X01	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
774766	Smirn InfWtrmM 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
Subtotal								28,708.61	

Sales Order Notes: 
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Taxable Amount	ZAR	28,708.61
VAT Rate		15 %
Tax Amount	ZAR	4,306.29
Total Due	ZAR	33,014.90
ESD		0.00