

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746202988	Sap Order 118633382
Invoice Date 24.02.2025	Purchase Order No 13209493

Sap Order Date 21.02.2025	Account Number 197738	
Delivery Date 27.02.2025	Plant/Bay JB3/JB3 98371	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**

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
782657	J+B Rare 20cl 24X01	2	CAS	1,419.12		-20.00	2,818.24	422.74	3,240.98
752486	JW Red 75cl 12X01	10	CAS	2,863.66		-900.00	27,736.59	4,160.49	31,897.08
787269	Smirnoff 1818 20cl 48X01	1	CAS	2,052.76		-20.00	2,032.76	304.91	2,337.67
787268	Smirnoff 1818 50cl 12X01	2	CAS	1,152.85			2,305.69	345.85	2,651.54
<b>Subtotal</b>								<b>34,893.28</b>	

*Handwritten notes:*  
 (Red circle around 'D' and 'Junk')  
 (Red circle around 'HARIS')  
 HARIS

Sales Order Notes:

Taxable Amount	ZAR	34,893.28
VAT Rate		15 %
Tax Amount	ZAR	5,233.99
Total Due	ZAR	40,127.27
ESD		0.00

