

TAX INVOICE

Invoice Number 9746176860	Sap Order 116788331
Invoice Date 17.10.2023	Purchase Order No 13207358

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

"Duplicate - for information purposes only"

Sap Order Date 13.10.2023	Account Number 197738	
Delivery Date 19.10.2023	Plant/Bay JB3/	Order Type Duty Paid

Delivery Address ROOIKAT WHOLESALE LIQUOR (G) ROOIKAT WHOLESALE LIQUOR (PTY) LTD DELTA PARK ERF 12 of 2118 BULPIN STREET 1201 Nelspruit Liquor Licence :

DIAGEO

Page 1 / 1

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

Payment Terms 30 Days Billing cycle 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	720	CAS	512.64	-11,520.00	-18,000.00	339,580.80	50,937.12	390,517.92
								Subtotal	339,580.80

MAR 2024

For 19/10/23

Sales Order Notes: 

Taxable Amount	ZAR	339,580.80
VAT Rate		15 %
Tax Amount	ZAR	50,937.12
Total Due	ZAR	390,517.92
ESD		0.00