* 9 7 4 6 1 9

INVOICE REPRINT

#D867

Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
6198715	118300211	20.11.2024	197738	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.2024	13209140	29.11.2024	ON 1/ON11;37165	Duty Paid

Invoice Address: ROOIKAT WHOLESALE LIQUOR, of 2118 BULPIN STREET, DELTA PARK BUILDING, 1201, Nelspruit

Delivery Address: ROOIKAT WHOLESALE LIQUOR, ERF 12 of 2118 BULPIN STREET, 1201, Nelspruit
Liquor License: 5156?0

Payment Terms: 30 Days Billing cycle 25th
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230263107

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3?	Don Julio Rpsdo 75cl	OSX01 (2022)	5	CAS	5,297.37			26,486.83	3,973.02	30,459.85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Dud	4P	21/2024

Taxable Value Rand	26,486.83
Vat Rate	15 %
Tax Amount Rand	3,973.02
Total Due	30,459.85
ESD	0.00
Currency	ZAR