

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 374620017	SAP Order 11645563	Sap Order Date 30.12.2024	Account Number 325522	GRV Required
Invoice Date 02.01.2025	PO Number 11880003445	Delivery Date 06.01.2025	Plant / Bay 0A1149050	Order type Duty Paid
Invoice Address RHINO ULUNDI BRIDGE FOODS (PTY) LTD. UGOKAZI STREET, 3838, ULUNDI		Delivery Address RHINO ULUNDI OFF 454 SHOP NO 3 RHINO CENTRE B. UGOKAZI STREET 3838, ULUNDI		Payment Terms 30 days from statement Bank: TIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4880254414

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry 6in 75cl	12X01		-889.00	17,372.99	2,505.95	19,878.94
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RHINO ULUNDI
 QTY. CHECKED BY: *Siphomandla*
 PRICE CHECKED BY: *Siphomandla*
 DATE RECEIVED BY: *06/12/2025*
 DELIVERED BY: *Phisoahingy*
 VEHICLE REG. #: *FRW 848*
 TAX CLAIM NO:
 GRN NO #:

Liquor Runners Durban
DEBRIEFED

DATE: _____
NAME: *DR*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>MAGWA</i>	Signature <i>[Signature]</i>	Date <i>06-10-2025</i>
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	17,372.99
Vat Rate	14.5%
Tax Amount Rand	2,505.95
Total Due	19,878.94
ESD	
Currency	ZAR