

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746201320	SAP Order 11849397	Sap Order Date 13.01.2025	Account Number 323522	GRV Required
Invoice Date 16.01.2025	PO Number 11800003483	Delivery Date 20.01.2025	Plant / Bay 001152006	Order type Duty Paid
Invoice Address: RHINO ULUNDI, BRIDGE FOODS (PTY) LTD, UGOKAZI STREET, 3838, ULUNDI				
Delivery Address: CF 454 SHOP NO 3 RHINO CENTRE UGOKAZI STREET 3838, ULUNDI				
Payment Terms: 30 days from statement Bank: T18ANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4880534414				

Product	Description	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry Gin 75cl		5	1,825.50		-449.00	8,666.50	1,302.98	9,969.48
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RECEIVED BY: *S. Phymandla*
 CHECKED BY: *Charles*
 RECEIVED BY: *Charles*
 CHECKED BY: *Charles*
 RECEIVED BY: *Charles*
 CHECKED BY: *Charles*
 RECEIVED BY: *Charles*
 CHECKED BY: *Charles*

LIVE! UNPAID! BURN!
 DANGER!
 FIRE!

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand: 8,666.50 Vat Rate: 15% Tax Amount Rand: 1,302.98 Total Due: 9,969.48 ESD: 0.00 Currency: ZAR				

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Stating this document is a legal requirement