

TAX INVOICE

Copy 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 9745290256	SAP Order 110425601	Sap Order Date 19.12.2024	Account Number 379572	GRV Required
Invoice Date 19.12.2024	PO Number 1104000004417	Delivery Date 23.12.2024	Plant/Bay DN 1/UNT/45772	Order type Duty Paid
Invoice Address: RHINO ULUNDI, 4601002 FOODS (PTY) LTD, BA 4601421 STREET, 3830, ULUNDI				
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 480254414				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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702594	Vat 59	3501	12X01	1,872.66		-60.00	3,585.32	552.80	4,238.12
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RHINO ULUNDI
QTY. CHECKED BY: *Ed. van der Merwe*
PRICE CHECKED BY: *Ed. van der Merwe*
DATE RECEIVED BY: *23/12/24*
DELIVERED BY: *Ph. L. van der Merwe*
VEHICLE REG. #: *12W 848 FS*
TAX CLAIM NO:
GRN NO #:

Liquor Runners Durban
DEBR/EFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes	Taxable Value Rand 3,683.32 Vat Rate 15 % Tax Amount Rand 552.80 Total Due 4,238.12 ESD Currency ZAR			