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: 9746193 734
Invoice Date: 29.08.2024
SAP:
PO.N:
Invoice Address: RHADI, CAMBRIDGE FOODS (PTY) LT, BA USGIKAZI STREET, ULUNDI

Sap Order Date: 28.08.2024
Delivery Date: 02.09.2024
Account Number: 329522
Plant / Bay: DN 1/DN11/12102
GRV Required:
Order type: Duty Paid

Delivery Address: RHINO ULUNDI, ERF 454 SHOP NO 3 RHINO CENTRE, BA USGIKAZI STREET, 3838, ULUNDI
Liquor License: KZN/11/21/1070

Payment Terms: 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4880254414

Product	Descr	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	225	CAS	1,647.68		-11,700.00	359,027.84	53,854.18	412,882.02

Liquor R... Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
...s:

	Name	Signature	Date
Receipt From Diageo	Slulcko		02/09/24
Receipt From	Conekile		02/09/2024

Taxable Value Rand	359,027.84
Vat Rate	15 %
Tax Amount Rand	53,854.18
Total Due	412,882.02
ESD	0.00
Currency	ZAR

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGQIKAZI STREET
ULUNDI
My Address5

06003226118001
Monday, September 2, 2024
9:51:34 AM

Goods Received Voucher (Quantities)

3226.118

Supplier Address	300036 DIAGEO SOUTH AFRICA (PTY) LTD		
	BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY 2090	Tel Fax E-Mail	0100038100

Claim no	
Invoice no	9746193734
User	SENZEKILE SITHOLE (506)
Contact Person	
Date	02 Sep 2024 09:45

Order	27 Aug 2024 15:19
Delivery	02 Sep 2024 00:00
Invoice	02 Sep 2024 00:00

Product Code			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6001398919541		SMIRNOFF 1818 VODKA 12 x 750ML	12	225.	0.	225.	225.	0.	0.

Driver Slutcho	Name (Print Please)	**Accept**
Reg Num. HXD 195 FS	Date 02/09/24	Signature