



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

Invoice Number 9745702574	SAP Order 11858243	Sap Order Date 07.07.2025	Account Number 379522	GRV Required
Invoice Date 07.07.2025	PO Number 07.07.2025	Delivery Date 07.07.2025	Plant / Bay 001158343	Order type Duty Paid
Invoice Address RHINO ULUNDI, LA BRIDGE FOODS (PTY) LTD, S 1001 KAZI STREET, 3638, ULUNDI		Payment Terms 30 days from statement BANK OF AFRICA SANITON 0200079034 / 350005 Customer VAT Number: 4880254474		

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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96587	Sar Ice Pine Tw 47001 CAN 24X01	99	CAN	408.52			26,765.61	5,514.99	42,280.60
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RHINO ULUNDI
QTY. CHECKED BY: *Siphiso Mkhondo*
PRICE CHECKED BY: *17/02/25*
DATE RECEIVED BY: *Vu*
DELIVERED BY: *17/02/25*
VEHICLE REG. #: *11R 00915*
TAX CLAIM NO:
GRN NO #:

Signed:
Liquor Runners Durban
DEBRIEFED

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
Taxable Value Rand 35,765.61		Tax Amount Rand 5,514.99		
Total Due 42,280.60		Currency ZAR		