TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746195886	118131598	08.10.2024	329522	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
10.10.2024	1188000083292	14.10.2024 DN	1/DN11 22871	Duty Paid

Invoice Address RHINO ULUNDI,
AMBRIDGE FOODS (PTY) LTD,
BA USQIKAZI STREET, 3838, ULUNDI

Delivery Address
RHINO ULUNDI
ERF 454 SHOP NO 3 RHINO CENTRE
BA USQIKAZI STREET
3838, ULUNDI

Liquor License: KZN/11/21/1076

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

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
687385	Blck & Wht	75cl	12X01	1	CAS	2,033.60		-40.00	1,993.60	299.04	2,292.64
679415	J+B Rare	75cl	12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
752486	JW Red	75cl	12X01	2	CAS	2,863.55		-180.00	5,547.32	832.10	6,379.42
787267	Smirnoff 1818	1L	12X01	10	CAS	2,183.36		-450.00	21,383.02	3,207.45	24,590.47
787266	Smirnoff 1818	75cl	12X01	75	CAS	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63

Liquor Runners Durban
DEBRIEFED
Signed: ___

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Serry		14/10/24

Taxable Value Rand	156,990.6
Vat Rate	15 %
Tax Amount Rand	23,548.59
Total Due	180,539.2
ESD	0.0
Currency	ZAR

TAX INVOICE

9746195886	118131568	08.10.2024	329522	
10.10.2024	1108000003292	14.10.2024	DN11/DN11122871	Duty Paid

RHINO ULUNDI,
CAMBRIDGE FOODS (PTY) LTD,
BA UGQIKAZI STREET, 3838, ULUNDI

RHINO ULUNDI
ERF 454 SHOP NO 3 RHINO CENTRE
BA UGQIKAZI STREET
3838, ULUNDI
Liquor License: KZN/11/21/1076

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

587385	Blck & Wht	75cl	12X01	1	CAS	2,033.60	-40.00	1,993.60	299.04	2,292.64
679415	J+B Rare	75cl	12X01	2	CAS	2,370.24	-90.00	4,650.48	697.57	5,348.05
752486	JW Red	75cl	12X01	2	CAS	2,853.66	-180.00	5,547.32	832.10	6,379.42
787267	Smirnoff 1818	1L	12X01	10	CAS	2,183.30	-450.00	21,383.02	3,207.45	24,590.47
787255	Smirnoff 1818	75cl	12X01	75	CAS	1,697.55	-3,900.00	123,416.20	18,512.43	141,928.63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

156,990.62
15 %
23,548.59
180,539.21
0.00
ZAR

Senzi 14/10/24

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGQIKAZI STREET
ULUNDI
My Address5

06003292118001
Monday, October 14, 2024
10:24:07 AM

Goods Received Voucher (Quantities)

3292.118

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

Claim no	
Invoice no	9746195886
User	SENZEKILE SITHOLE (506)
Contact Person	
Date	14 Oct 2024 10:18

Order	08 Oct 2024 12:28
Delivery	14 Oct 2024 00:00
Invoice	14 Oct 2024 00:00

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
5000196001343	BLACK & WHITE WHISKY SCOTCH 12 x 750ML	12	1.	0.	1.	1.	0.	0.
5010103800303	J&B WHISKY SCOTCH RARE 1 x 750ML	1	24.	0.	24.	24.	0.	0.
5000267014081	JOHNNIE WALKER WHISKY SCOTCH RED 12 x 750ML	12	2.	0.	2.	2.	0.	0.
6001398927027	SMIRNOFF 1818 VODKA 12 x 1LT	12	10.	0.	10.	10.	0.	0.
6001398919541	SMIRNOFF 1818 VODKA 12 x 750ML	12	75.	0.	75.	75.	0.	0.
6001398927881	SMIRNOFF 1818 VODKA 48 x 200ML	48	50.	0.	0.	0.	0.	0.

Driver Fanp	Name (Print Please)	**Accept**
Reg Num. JBK13475	Date 14/10/24	Signature