

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 1105887	SAP Order 110131603	Sap Order Date 08.10.2024	Account Number 329572	GRV Required
Invoice Date 10.2024	PO Number 110500003293	Delivery Date 14.10.2024	Plant / Bay 1/0011122872	Order type Duty Paid
Customer Address RHINO ULUNDI, E FOODS (PTY) LTD, KAZI STREET, 3838, ULUNDI		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4800254414		

Product Description

Liquor License: UOM 12/1/1076

List Price

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

3 Gordon's Dry Gin 75cl 12X01 30 OAS 1,825.30 -2,640.00 52,118.98 7,817.94 59,936.92

4 Gordon's Pink Br 75cl 12X01 1 OAS 1,825.30 -88.00 1,737.30 260.60 1,997.90

7 Gordon's Snsfor 75cl 12X01 1 OAS 1,825.30 -88.00 1,737.30 260.60 1,997.90

Liquor Runners Durban

DEBRIEFED

Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

55,593.58
15 %
8,339.04
63,932.62
0.00
ZAR

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14/10/24

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 ۱۰۵

341/341122872

RHINO ULUNDI
ERF 454 SHOP NO 3 RHINO CENTRE
5A USQIKAZI STREET,
3838, ULUNDI

30 days from statement
CIT-BANK N A SOUTH AFRICA SANDTON 0293079994 / 339065
Customer VAT Number: 430023414

Liquor License: KZV/121076

Q	Qordans Dry Gin 75cl	12X11	30	605	1,035.30	-2,640.00	52,110.99	7,917.84	59,955.82
4	Gordon's Pink Br 75cl	12X11	1	63	1,035.30	-88.00	1,737.30	250.60	1,987.90
7	Gordon's Sinslor 75cl	12X11	1	63	1,035.30	-88.00	1,737.30	250.60	1,987.90

5

[illegible]

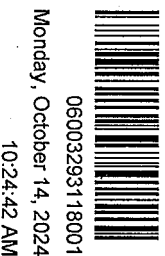
55,593.58
15 %
6,339.04
65,932.62
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Seni 14/10/22

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RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGAIKAZI STREET
ULUNDI
My Address5



06003293118001
Monday, October 14, 2024
10:24:42 AM

Goods Received Voucher (Quantities)

3293.118

Supplier Address		300036		DIAGEO SOUTH AFRICA (PTY) LTD		Claim no		9746195887		Order		08 Oct 2024 12:30	
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY		Tel		0100038100		Invoice no		SENZEKILE SITHOLE (506)		Delivery		14 Oct 2024 00:00	
2090		Fax				User				Invoice		14 Oct 2024 00:00	
		E-Mail				Contact Person		14 Oct 2024 10:18					
						Date							
Product Code													
6001496040178		GORDONS GIN 12 x 200ML		12		5.		0.		0.		0.	
5000289937832		GORDONS GIN 12 x 750ML		12		30.		0.		30.		0.	
5000289935951		GORDONS PINK BERRY GIN 12 x 750ML		12		1.		0.		1.		0.	
5000289935968		GORDONS SUNSET ORANGE GIN 12 x 750ML		12		1.		0.		1.		0.	
Driver FANA		Name (Print Please)											
Reg Num. SPK139ES		Date 14/10/24		Signature		Accept							

