

INVOICE

REPRINT

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

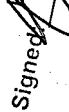
Invoice Number 197752	SAP Order 118772065	Sap Order Date 13.11.2024	Account Number 329522	GRV Required
Invoice Date 1.2024	PO Number 118800003342	Delivery Date 18.11.2024	Plant / Bay DM1 / 0MT1133034	Order type Duty Paid

To Address RHINO ULUNDI,
FOODS (PTY) LTD,
AZI STREET, 3838, ULUNDIFROM Delivery Address
PRF 454 SHOP NO 3 RHINO CENTRE
1A UGOIKAZI STREET
3838, ULUNDI

Payment Terms 30 days from statement

Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4880254414

Signed:  Durban

WEBRIEFED

Product Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Spl 75cl	12X01	2,483.13		-1,950.00	16,331.91	2,449.79	18,781.70
Black & Whl 75cl	12X01	2,033.60		-100.00	7,974.40	1,196.16	9,170.56
J+B Rare 75cl	12X01	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
JW Black 1L	12Y 12X01	5,619.66		-40.00	5,579.66	836.95	6,416.61
JW Black 75cl	12Y 12X01	4,604.93		-210.00	8,909.65	1,349.95	10,259.61
JW Red 75cl	12X01	2,063.66		-360.00	11,094.11	1,664.20	12,758.31
Smirnoff 1918 1L	12X01	2,183.30		-450.00	21,383.01	207.45	21,590.47
Smirnoff 1918 75cl	12X01	1,697.55		-23,400.00	740,497.10	1,074.57	851,571.76
Vat 69 75cl	12X01	1,972.66		-50.00	3,685.31	552.80	4,238.12
White Horse Fo 75cl	12X01	2,086.69			4,173.36	626.01	4,799.37

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		Seru		16/11/2024	15 %
					Tax Amount Rand
					Total Due
					ESD
					Currency
					831,345.38
					124,701.81
					956,047.19
					0.00
					7.02