

## TAX INVOICE

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**DIAGEO**

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

|                                                                                                 |                            |                                                                                                         |                          |                                                                                                                                             |
|-------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>9746191564                                                                    | SAP Order<br>117820681     | Sap Order Date<br>18.07.2024                                                                            | Account Number<br>329572 | GRV Required                                                                                                                                |
| Invoice Date<br>18.07.2024                                                                      | PO Number<br>1188000013153 | Delivery Date<br>22.07.2024                                                                             | Plant / Bay<br>DN1113042 | Order type<br>Duty Paid                                                                                                                     |
| Invoice Address<br>RHINO BLUNDI,<br>HARIDSE FOODS (PTY) LTD,<br>1A HOGKAZI STREET, 3838, BLUNDI |                            | Delivery Address<br>RHINO BLUNDI,<br>RF 454 SHOP NO 3 RHINO CENTRE<br>1A HOGKAZI STREET<br>3838, BLUNDI |                          | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SAVINGS 0200079094 / 350005<br>/ Customer VAT Number: 4880254414 |

| Product | Description        | Liquor License: 6784941143066 | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat        | Amount Inc |            |
|---------|--------------------|-------------------------------|------------|-------------------|----------------------|-----------------|------------|------------|------------|
| 787266  | Saifroff 1818 75cl | 12X01                         | 75         | CAS               | 1.647,68             | -3.900,00       | 119.675,95 | 17.951,39  | 137.627,34 |
| 787269  | Saifroff 1818 20cl | 48X01                         | 5,000      | CAS               | OUT OF STOCK         |                 |            |            |            |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |  |                       |  |      |  |           |  |      |  |
|-------------------|--|-----------------------|--|------|--|-----------|--|------|--|
| Sales Order Notes |  | Receipt From Diageo   |  | Name |  | Signature |  | Date |  |
| Notes:            |  | Receipt From Customer |  | Name |  | Signature |  | Date |  |
|                   |  |                       |  | Name |  | Signature |  | Date |  |
|                   |  |                       |  | Name |  | Signature |  | Date |  |

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 119.675,95 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 17.951,39  |
| Total Due          | 137.627,34 |
| ESD                | 0,00       |
| Currency           | ZAR        |



RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2

UGAIKAZI STREET

ULUNDI

My Address5



06003153118001

Monday, July 22, 2024

11:41:17 AM

Goods Received Voucher (Quantities)

3153.118

|                  |                              |                                |                |                         |               |                   |
|------------------|------------------------------|--------------------------------|----------------|-------------------------|---------------|-------------------|
| Supplier Address | 300036                       | DIAGEO SOUTH AFRICA (PTY) LTD  | Claim no       | 9746191569              | Order         | 16 Jul 2024 10:24 |
|                  | BUILDING 3 MAXWELL OFFICE PA |                                | Invoice no     | SENZEKILE SITHOLE (506) | Delivery      | 22 Jul 2024 00:00 |
|                  | WATERFALL CITY               |                                | User           |                         | Invoice       | 22 Jul 2024 00:00 |
|                  | 2090                         |                                | Contact Person |                         |               |                   |
|                  |                              |                                | Date           | 22 Jul 2024 11:35       |               |                   |
| Product Code     | 6001398919541                | SMIRNOFF 1818 VODKA 12 x 750ML | Pack Size      | 12                      | Order Qty     | 75.               |
|                  | 6001398927881                | SMIRNOFF 1818 VODKA 48 x 200ML |                | 48                      | Bonus Qty     | 0.                |
|                  |                              |                                |                |                         | Delivered Qty | 75.               |
|                  |                              |                                |                |                         | Invoiced Qty  | 75.               |
|                  |                              |                                |                |                         | Rejected Qty  | 0.                |
|                  |                              |                                |                |                         | Claim Qty     | 0.                |
| Driver           | Ayanora                      | Name (Print Please)            |                |                         |               |                   |
| Reg Num.         | P2W61685                     | Date                           | 22-07-24       | Signature               | Accept        |                   |

