



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

Invoice Number 974619392	SAP Order 117990048	Sap Order Date 06.08.2024	Account Number 329572	GRV Required
Invoice Date 08.08.2024	PO Number 118480893192	Delivery Date 12.08.2024	Plant/ Bay BA 11/BN11734	Order type Duty Paid
Invoice Address PHILKO ULUNDI, KOPINGE F0005 (PTY) LTD, 4 USQIKAZI STREET, 3830, ULUNDI		Delivery Address 454 SHOP NO 3 PHILKO CENTRE 454 USQIKAZI STREET 3830, ULUNDI		
Payment Terms 30 days from statement		Bank CHITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005		
Customer VAT Number: 4890254414		Signed:  Customer		

Product	Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
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787266	Saifhoff 1818	75cl		12X01			239,351.90	35,902.79	275,254.6
787265	Saifhoff 1818	20cl		48X01			15,571.76	2,395.77	18,367.51
787259	Saifhoff 1818	20cl		48X01			49,922.38	6,588.36	59,510.7
787269	Saifhoff 1818	20cl		48X01			30,099		GUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Selling this document is a legal requirement



Taxable Value Rand	299,248.1
Vat Rate	15%
Tax Amount Rand	44,886.91
Total Due	344,132.5
ESD	0.0
Currency	ZAR

RHINO CENTRE SHOP 2

UGQIKAZI STREET

ULUNDI

My Address5

06003192118001

Monday, August 12, 2024

9:47:47 AM

3192.118

Supplier Address							DIAGEO SOUTH AFRICA (PTY) LTD																				
300036																											
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY							Tel		0100038100		Claim no		9746192592		Invoice no.		9746192592		Order Delivery Invoice		06 Aug 2024 11:11						
							Fax				Contact Person		SENZEKILE SITHOLE (506)		User						12 Aug 2024 00:00						
2090							E-Mail				Date		12 Aug 2024 09:42								12 Aug 2024 00:00						
Product Code																											
600T398919541							SMIRNOFF 181B VODKA 12 x 750ML							Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
600T398927881							SMIRNOFF 181B VODKA 48 x 200ML							12		150.		0.		150.		150.		0.		0.	
														48		30.		0.		30.		30.		0.		0.	
Driver							Name (Print Please)																				
RegNum.							Date							Signature							Accept						
Zw 61653							12 Aug 2024																				