*9746196 5*

TAX INVOICE

REPRINT

**Copy Tax Invoice**

**DIAGEO**

Page1/1

**Building 3, Maxwell Park, Magwa Crescent, Waterfall 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 |
|---|---|---|---|---|
| 9746196567 | 118184896 | 22.10.2024 | 329522 | |

| Invoice Date | PO Number | Delivery Date | Plant / Bay | Order type |
|---|---|---|---|---|
| 24.10.2024 | 1180000003310 | 28.10.2024 | DN11/DN11;25648 | Duty Paid |

Invoice Address RHINO ULUNDI,
CAMBRIDGE FOODS (PTY) LTD,
8A UGQIKAZI STREET, 3838, ULUNDI

Delivery Address
RHINO ULUNDI
ERF 454 SHOP NO 3 RHINO CENTRE
8A UGQIKAZI 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 Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 694742 | Bells Extra Spl | 75cl | 12X01 | 1 | CAS | 2,483.13 | | -150.00 | 2,333.13 | 349.97 | 2,683.10 |
| 687385 | Blck & Wht | 75cl | 12X01 | 1 | CAS | 2,033.60 | | -40.00 | 1,993.60 | 299.04 | 2,292.64 |
| 777893 | JW Black | 75cl 12Y | 12X01 | 1 | CAS | 4,604.83 | | -105.00 | 4,499.83 | 674.97 | 5,174.80 |
| 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 | NYAWO | | 29/10/24 |
| Receipt From Customer | Senzi | | 28/10/24 |

| | |
|---|---|
| Taxable Value Rand | 132,242.76 |
| Vat Rate | 15 % |
| Tax Amount Rand | 19,836.41 |
| Total Due | 152,079.17 |
| ESD | 0.00 |
| Currency | ZAR |

* 9 7 4 6 1 9 6 5 *

TAX INVOICE

REPRINT

Page1/1

9746196567 118184896 22.10.2024 329522

24.10.2024 1180000003310 28.10.2024 DN11/DN11126648 **Duty Paid**

RHINO ULUNDI,
CAMBRIDGE FOODS (PTY) LTD,
8A UGQIKAZI STREET, 3838, ULUNDI

RHINO ULUNDI
ERF 454 SHOP NO 3 RHINO CENTRE
8A 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

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

132,242.76
15 %
19,836.41
152,079.17
0.00
ZAR

24/10/2024

Senzi

28/10/24

# RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGQIKAZI STREET
ULUNDI
My Address5

06003310118001
Monday, October 28, 2024
9:12:30 AM

## Goods Received Voucher (Quantities)

3310.118

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

| | |
|---|---|
| Claim no | |
| Invoice no | 9746196567 |
| User | SENZEKILE SITHOLE (506) |
| Contact Person | |
| Date | 28 Oct 2024 09:06 |

| | |
|---|---|
| Order | 22 Oct 2024 11:50 |
| Delivery | 28 Oct 2024 00:00 |
| Invoice | 28 Oct 2024 00:00 |

| Product Code | | | Pack Size | Order Qty | Bonus Qty | Delivered Qty | Invoiced Qty | Rejected Qty | Claim Qty |
|---|---|---|---|---|---|---|---|---|---|
| 5000387003248 | | BELLS WHISKY SCOTCH EXTRA SPECIAL 12 x 750ML | 12 | 1. | 0. | 1. | 1. | 0. | 0. |
| 9118 | | BELLS WHISKY SCOTCH EXTRA SPECIAL 24 x 200ML | 24 | 1. | 0. | 0. | 0. | 0. | 0. |
| 5000196001343 | | BLACK & WHITE WHISKY SCOTCH 12 x 750ML | 12 | 1. | 0. | 1. | 1. | 0. | 0. |
| 5000267189253 | | JOHNNIE WALKER BLACK SCOTCH WHISKY 24 x 200ML | 24 | 1. | 0. | 0. | 0. | 0. | 0. |
| 5000267024011 | 756714 | JOHNNIE WALKER WHISKY SCOTCH BLACK 1 x 750ML | 1 | 0. | 0. | 12. | 12. | 0. | 0. |
| 6001398919541 | | SMIRNOFF 1818 VODKA 12 x 750ML | 12 | 75. | 0. | 75. | 75. | 0. | 0. |
| 6001398927881 | | SMIRNOFF 1818 VODKA 48 x 200ML | 48 | 40. | 0. | 0. | 0. | 0. | 0. |

Driver Nyawo

Name (Print Please)

Reg Num. HBB282FS

Date 28-10-2024

**Accept**

Signature