

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

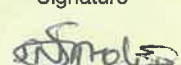
Customer Service Telephone: 0800 600 230

Invoice Number 9746196567	SAP Order 118184896	Sap Order Date 22.10.2024	Account Number 329522	GRV Required
Invoice Date 24.10.2024	PO Number 118000003310	Delivery Date 28.10.2024	Plant / Bay DN 1/DN11/20040	Order type Duty Paid
Invoice Address RHINO ULUNDI, CAMBRIDGE FOODS (PTY) LTD, BA UGOIKAZI STREET, 3838, ULUNDI		Delivery Address ERF 454 SHOP NO 3 RHINO CENTRE BA UGOIKAZI STREET 3838, ULUNDI		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4880254414

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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:	Receipt From Diageo	Name MVAWO	Signature 	Date 29/10/24	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
	Receipt From Customer	Name Serru	Signature 	Date 28/10/24	

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9746196567

118184896

22.10.2024

329522

24.10.2024

1188000003310

28.10.2024

DN11/DN11126548

Duty Paid

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

RHINO ULUNDI
ERF 454 SHOP NO 3 RHINO CENTRE
8A UGOIKAZI STREET
3838, ULUNDI
Liquor License: KZN/11/21/1076

30 days from statement
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
/ Customer VAT Number: 4880254414

694742	Bells Extra Spl	75cl	12X01	1	CAS	2,483.13	-150.00	2,333.13	349.97	2,683.10
687385	Black & Mnt	75cl	12X01	1	CAS	2,033.68	-40.00	1,993.68	299.04	2,292.64
777893	JW Black	75cl	12Y 12X01	1	CAS	4,684.83	-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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:



Senu



Senu



28/10/24

132,242.78
13.4
19,836.41
152,079.17
0.00
ZAR

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	Claim no		Order	22 Oct 2024 11:50
	BUILDING 3 MAXWELL OFFICE PA		Invoice no	9746196567	Delivery	28 Oct 2024 00:00
	WATERFALL CITY	Tel 0100038100	User	SENZEKILE SITHOLE (506)	Invoice	28 Oct 2024 00:00
		Fax	Contact Person			
	2090	E-Mail	Date	28 Oct 2024 09:06		

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.
9118	BELLS WHISKY SCOTCH EXTRA SPECIAL 24 x 200ML	24	1.	0.	0.	0.	0.
5000196001343	BLACK & WHITE WHISKY SCOTCH 12 x 750ML	12	1.	0.	1.	1.	0.
5000267189253	JOHNNIE WALKER BLACK SCOTCH WHISKY 24 x 200ML	24	1.	0.	0.	0.	0.
5000267024011	JOHNNIE WALKER WHISKY SCOTCH BLACK 1 x 750ML	1	0.	0.	12.	12.	0.
6001398919541	SMIRNOFF 1818 VODKA 12 x 750ML	12	75.	0.	75.	75.	0.
6001398927881	SMIRNOFF 1818 VODKA 48 x 200ML	48	40.	0.	0.	0.	0.

Driver <i>Myawo</i>	Name (Print Please)	Accept Signature	
Reg Num. <i>HBB282F5</i>	Date <i>28-10-2024</i>		

