* 9 7 4 6 1 9 6 5 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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
9746196569	118184916	22.10.2024	329522	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
24.10.2024	1100000003311	28.10.2024	DN11/DN11|26649	Duty Paid

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

Delivery Address RHINO ULUNDI
ERF 454 SHOP NO 3 RHINO CENTRE
BA 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
789359	Gordons Dry Gin 75cl	12X01	3	CAS	1,825.30		-264.00	5,211.90	781.79	5,993.69

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	Nkhulo		29/10/24
Receipt From Customer	Sem		28/10/24

Taxable Value Rand	5,211.90
Vat Rate	15 %
Tax Amount Rand	781.79
Total Due	5,993.69
ESD	0.00
Currency	ZAR

* 9 7 4 6 1 9 6 5

TAX INVOICE

9746196569 118184916 22.10.2024 329522

24.10.2024 1180000003311 28.10.2024 DN11/DN11126649 Duty Paid

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

RHINO ULUNDI
ERF 454 SHOP NO 3 RHINO CENTRE
BA 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

789359	Gordons Dry Gin 75cl	12X01	3	CAS	1,825.30	-264.00	5,211.90	781.79	5,993.69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

29/10/24

Senzi
Sanele
28/10/24

5,211.90
15 %
781.79
5,993.69
0.00
ZAR

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGQIKAZI STREET
ULUNDI
My Address5

06003311118001
Monday, October 28, 2024
9:11:01 AM

Goods Received Voucher (Quantities)

3311.118

Supplier Address 300036 DIAGEO SOUTH AFRICA (PTY) LTD

BUILDING 3 MAXWELL OFFICE PA
WATERFALL CITY

2090

Tel 0100038100
Fax
E-Mail

Claim no
Invoice no 9746196569
User SENZEKILE SITHOLE (506)
Contact Person
Date 28 Oct 2024 09:05

Order 22 Oct 2024 11:52
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
6001496040178	GORDONS GIN 12 x 200ML	12	3.	0.	0.	0.	0.	0.
6001496040093	GORDONS GIN 12 x 750ML	12	3.	0.	3.	3.	0.	0.

Driver Ayawo
Reg Num. HBB282FS
Name (Print Please)
Date 28-10-2024

Accept
Signature