



Building 6, Country Club Estate, 21 Woodlands Drive  
 Woodmead, Sandton, GAUTENG, 2191  
 Phone: 011 802 0600 Fax: 011 802 0620  
 Reg No: 1994/004226/07  
 Vat No: 4670144973



**Tax Invoice**

**Buyer:** Massmart Retail (Pty) Ltd  
 Rhino Liquors (Ulundi)  
 454 Ugqikazi Street  
 Ulundi 0

**Consignee:**  
 Rhino Liquors (Ulundi)  
 454 Ugqikazi Street  
 Ulundi 0

**Doc No:** 1545104  
**Date:** 2025-03-13  
**Customer:** 22124  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1407993 SO  
**Liquor License:** KZNL/0411143066

**Buyer's VAT:** 4880254414

**Requested Date:** 2025-02-17

**Customer PO:** 118#0000003545

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	2.00 ✓	248.73	-8.58	864.53	5,763.52
101200	Jameson Whiskey Std 24x200ml 43% .6667	CA	1.00 ✓	85.16	-0.67	304.18	2,027.84
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	2.00 ✓	449.88	-5.83	1,598.57	10,657.12
						<b>Total VAT</b>	<b>Total Including</b>
						2,767.28	21,215.75
						<b>COD Total</b>	<b>21,003.59</b>

**RHINO ULUNDI**  
 QTY. CHECKED BY: *S. Phairmandly*  
 PRICE CHECKED BY: .....  
 DATE RECEIVED BY: *17/03/25*  
 DELIVERED BY: *K.C.I.E*  
 VEHICLE REG. #: *FEW 603 FS*  
 TAX CLAIM NO: .....  
 GPN NO #: .....



Received in good order on behalf of customer

**Banking Details**  
**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2  
 UGQIKAZI STREET  
 ULUNDI  
 My Address5



06003615118001

Monday, March 17, 2025

9:48:52 AM

## Goods Received Voucher (Quantities)

3615.118

Supplier Address	300058 PERNOD RICARD SA	Tel	0118020600	Claim no		Order	17 Mar 2025 09:34
	BUILDING 6, COUNTRY CLUB EST	Fax	0865056324	Invoice no	1545104	Delivery	17 Mar 2025 00:00
	21 WOODLANDS DR, WOODMEAD	E-Mail		User	SIPHAMANDLA NGCOBO (412)	Invoice	13 Mar 2025 00:00
	2191			Contact Person			
				Date	17 Mar 2025 09:42		

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
27312040017434	ABSOLUT VODKA BLUE 12 x 750ML	12	2.	2.	2.	0.	0.
5011007024512	JAMESON WHISKY IRISH 24 x 200ML	24	1.	1.	1.	0.	0.
5011007024000	JAMESON WHISKY SELECT RESERVE 1 x 750ML	1	24.	24.	24.	0.	0.

Driver <i>lele</i>	Name (Print Please)	 <b>Accept</b> Signature
Reg Num. <i>Fwb03fs</i>	Date <i>07-03-25</i>	

