

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 9145244758
 SAP Order: 116743035
 Invoice Date: 23.03.2025
 PO Number: 1168005904636

Sap Order Date: 23.03.2025
 Account Number: 329522
 Delivery Date: 31.03.2025
 Plant: Bay
 Delivery Address: RHEIN ULUNDI, 400 RHEINSTRASSE, 2090, MIDRAND, 2090, MIDRAND

GRV Required
 Order type: Bilty Paid
 Payment Terms: 30 days from statement
 Bank: CITIBANK 4 A SOUTH AFRICA SANDTON BRANCH 2009/2054 / 350205
 Customer VAT Number: 488025444

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

77994	40 Black	1	QMS	5,379.53	-60.00		5,319.53	932.85	6,252.38
77995	40 Black	1	QMS	4,455.85	-105.00		4,350.85	674.97	5,025.82
77236	Saintoff 1803	225	QMS	1,537.55	-11,700.00		379,249.13	53,537.37	432,786.50
77239	Saintoff 1803	15	QMS	2,627.76	-500.00		36,451.44	4,520.72	40,972.16
75587	Spr Ice Pipe To 48001 PMS 2400	50	QMS	409.53	-1,392.00		23,994.48	5,251.17	29,245.65

Liquor Runners Durban
 DEBARRED
 signed

RHINO ULUNDI
 QTY CHECKED BY: *S. P. M. M. M. M. M.*
 PRICE CHECKED BY: *S. P. M. M. M. M. M.*
 DATE RECEIVED BY: *31/03/2025*
 DELIVERED BY: *Carly*
 VEHICLE REG. #: *HTD 145 PS*
 TAX CLAIM NO.:
 GRM NO. #:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Address:

Receipt From	Name	Signature	Date
Receipt From Customer <td>Name</td> <td>Signature</td> <td>Date</td>	Name	Signature	Date

Taxable Value/ Rand	445,824.53
Vat Rate	15%
Tax Amount/ Rand	66,873.68
Total/ Rand	512,698.21
ESB	5.00
Currency	R

Document Code: R... ..

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
 UGQIKAZI STREET
 ULUNDI
 My Address5

06003636118001
 Monday, March 31, 2025
 10:03:07 AM



Goods Received Voucher (Quantities)

3636:118

Supplier Address		DIAGEO SOUTH AFRICA (PTY) LTD		Claim no		9746204706		Order Delivery Invoice		25 Mar 2025 09:13	
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY 2090		Tel 0100038100 Fax E-Mail		Invoice no		SIPHAMANDLA NGCOBO (412)		31 Mar 2025 00:00		25 Mar 2025 00:00	
				User		31 Mar 2025 09:56					
				Contact Person							
				Date							

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
5000267191881	756700	1.	0.	1.	1.	0.	0.
5000267191874	756714	1.	0.	1.	1.	0.	0.
6001398919541		225.	0.	225.	225.	0.	0.
6001398927881		15.	0.	15.	15.	0.	0.
6001398928406		90.	0.	90.	90.	0.	0.

Driver ZUNGU	Name (Print Please)	Signature Accept
Reg Num. HXB19645	Date 31/03/2025	

