

SECRET

Copv Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City. Midrand. 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 374621110	SAP Order 11647581	Sap Order Date 06.01.2025	Account Number 329522	GRV Required
Invoice Date 06.01.2025	PO Number 11647581461	Delivery Date 13.01.2025	Plant / Bay 01 / 001	Order type JULY 2018
Invoice Address RHINO ULUNDI, BRIDGE FORDS (PTY) LTD, 1601 KAZI STREET, 3838, ULUNDI		Delivery Address F 454 SHOP NO 3 RHINO CENTRE 1601 KAZI STREET 3838, ULUNDI		
		Payment Terms 30 days from statement BANK OF SOUTH AFRICA SANDTON 02000754114 Customer VAT Number: 4880754114		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
		0.0000		0.00					

[illegible]

~~Liquor Runners Dubac
DEBRIEFED~~

Signi

RHINO
ULUNDI

QTY. CHECKED BY: *Sherman*

PRICE CHECKED BY:

DATE RECEIVED BY: *12/10/89*

DELIVERED BY: *Zam*

VEHICLE REG. #: *HAB 79575*

TAX CLAIM NO:

GRN NO #:

[illegible]

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
<i>(Blank space)</i>	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	12,161.74
Vat Rate	15%
Tax Amount Rand	1,824.77
Total Due	13,986.52
ESD	0.00
Currency	719

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