

INVOICE

Copy 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 6188390	SAP Order 117602343	Sap Order Date 20.05.2024	Account Number 379543	GRV Required
Invoice Date 08.2024	PO Number 520000000046	Delivery Date 27.05.2024	Plant/Bay 016/JAN16.92202	Order type Duty Paid
Invoice Address RHINO NKANDLA, NKANDA RHINO CENTRE, 3855, NKANDLA	Delivery Address 75 (G) NKANDLA ERF 78 NKANDA RHINO CENTRE 3855, NKANDLA			
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350005 Customer VAT Number: 4880254414				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry Gin 75cl	12X01 Local	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
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RHINO NKANDLA *Alfred*

QTY. CHECKED BY:.....
PRICE CHECKED BY:.....
DATE RECEIVED BY:.....
DELIVERED BY:.....
VEHICLE REG. #:.....
TAX CLAIM NO:.....
GRN NO #:.....

28/05/2024
Alfred

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>Maghinga</i>	Signature <i>[Signature]</i>	Date 27/05/24
	Receipt From Customer	Name	Signature	Date
		Taxable Value Rand 16,731.20		Vat Rate 15 %
		Tax Amount Rand 2,509.68		Total Due 19,240.88
		ESD 0.00		Currency ZAR