

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

Ice Number 16182515	SAP Order 117160095	Sap Order Date 19.01.2024	Account Number 328572	GRV Required
Ice Date 01.2024	PO Number 1188000002856	Delivery Date 29.01.2024	Plant / Bay DN16	Order type Duty Paid
Ice Address RHHINO ULUNDI, 306 FOODS (PTY) LTD, DIKAZI STREET, 3838, ULUNDI		Delivery Address C/O RHINO 853 (G) UGQIKAZI STREET, ULUNDI SHOP 1 RHINO CENTRE 3838, ULUNDI		
Payment Terms 30 days from statement Bank: CITIBANK IN A SOUTH AFRICA SANOTON 0200079094 / 350005		Liquor Receipts Durban Signed:  DEKKEFED		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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125	Gordons Dry 6in 75cl	12X01	Local	1,761.12		-1,320.00	25,096.80	3,764.52	28,861.32
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Amount Cel
FAN 608 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name Serry	Signature 	Date 29/01/24
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		25,096.80		
Vat Rate		15 %		
Tax Amount Rand		3,764.52		
Total Due		28,861.32		
ESD		0.00		
Currency		ZAR		