



voice Number	1746185566	SAP Order	1174/6119	Sap Order Date	15.04.2024	Account Number	329543	GRV Required	
voice Date	22.04.2024	PO Number	528000000029	Delivery Date	22.04.2024	Plant / Bay	016/DN16/92137	Order type	Duty Paid

voice Address	RHINO NKANDLA, 78 NKANDA RHINO CENTRE, 3855, NKANDLA	Delivery Address	75 (5) NKANDLA ERF 78 NKANDA RHINO CENTRE 3855, NKANDLA	Payment Terms	30 days from statement	Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Signed:	Liquor Runners Darbar DEBRIEFED
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
6393	Gordons Dry Gin 20cl	4	CAS	512.64		-100.00	1,950.56	292.58	2,243.14
6475	Gordons Dry Gin 375ml	4	CAS	971.88		-192.00	3,695.52	554.33	4,249.85
6425	Gordons Dry Gin 75cl	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88

RHINO NKANDLA
QTY. CHECKED BY: *[Signature]*
PRICE CHECKED BY: *[Signature]*
DATE RECEIVED BY: 22/04/2024
DELIVERED BY: *[Signature]*
VEHICLE REG. #: *[Signature]*
TAX CLAIM NO.: *[Signature]*
GRN NO. #: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From	Name	Signature	Date
	Diageo	Maghinga	<i>[Signature]</i>	22/04/2024
	Receipt From Customer	Name	Signature	Date
			<i>[Signature]</i>	

Taxable Value Rand	22,377.28
Vat Rate	15 %
Tax Amount Rand	3,356.59
Total Due	25,733.87
ESD	
Currency	0.00