

TAX INVOICE

02/04/24

Copy Tax Invoice



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

Liquor Runner Durban
DEBR/2024
Signed: _____

Invoice Number 974618720	SAP Order 117531077	Sap Order Date 30.04.2024	Account Number 329543	GRV Required
Invoice Date 06.05.2024	PO Number 53400000007	Delivery Date 06.05.2024	Plant / Bay 016/0N16192162	Order type Duty Paid
Invoice Address RHINO NKANDLA, ERF 78 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 SAVINGS 0260075034 / 350005	Customer VAT Number: 4880254414	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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786425	Gordons Dry Gin 75cl	12X01	Local	10 / CAS	1,761.12	-880.00	16,731.20	2,509.68	19,240.88
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Siya
HBB282FS
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RHINO NKANDLA	
QTY. CHECKED BY:.....	Alfred
PRICE CHECKED BY:.....	
DATE RECEIVED BY:.....	06/05/2024
DELIVERED BY:.....	
VEHICLE REG. #:.....	
TAX CLAIM NO:.....	
GRN NO #:.....	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 2,509.68
					Total Due 19,240.88
					ESD 0.00
					Currency 240