

TAX VOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 574579956	SAP Order 117801403	Sap Order Date 06.12.2023	Account Number 329583	GRV Required
Invoice Date 07.12.2023	PO Number 1180000104	Delivery Date 11.12.2023	Plant / Bay DN15	Order type Duty Paid
Invoice Address RHINO NKANDLA, KF 78 NKANDLA RHINO CENTRE, 3855, NKANDLA		RH Delivery Address (3) NKANDLA KF 78 NKANDLA RHINO CENTRE 3855, NKANDLA		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4880254414 Liquor Business/Durban DEBREFED Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
186393	Gordons Dry Gin 20cl	5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93
186475	Gordons Dry Gin 375ml	5	CAS	971.88		-248.00	4,519.40	692.91	5,312.31
186425	Gordons Dry Gin 75cl	10	CAS	1,761.12		-880.88	16,731.20	2,509.68	19,240.88

RHINO NKANDLA

QTY CHECKED BY: *Spoke*

PRICE CHECKED BY: *Spoke*

DATE RECEIVED BY: *Spoke*

DELIVERED BY: *Spoke*

VEHICLE REG. #: _____

TAX CLAIM NO.: _____

GRN NO. #: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date
Taxable Value Rand		29,708.80	
Vat Rate		15%	
Tax Amount Rand		3,560.32	
Total Due		27,357.12	
ESD		0.00	
Currency		ZAR	

SHINO CO NKANDLA

87 MAIN ROAD

ERF 87

NKANDLA

3855



06000794115001

Monday, December 11, 2023

5:21:12 PM

Goods Received Voucher (Quantities)

794.115

Supplier Address		300036		DIAGEO SOUTH AFRICA (PTY) LTD				
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY		Tel Fax E-Mail		0100038100				
2090		Claim no Invoice no Date		9746179956 SAMKELISWE SIBISI (596) 11 Dec 2023 16:59				
		Order Delivery Invoice		05 Dec 2023 13:19 11 Dec 2023 00:00 11 Dec 2023 00:00				
Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6001496040048		GORDONS GIN 1 x 200ML	1	60.	0.	60.	0.	0.
6001496040086		GORDONS GIN 1 x 750ML	1	120.	0.	120.	0.	0.
16001108037623		GORDONS GIN 12 x 375ML	12	5.	0.	5.	0.	0.
Driver	Name (Print Please)		Accept Signature					
Reg Num.	Date							

