* 9 7 4 6 1 7 5 5

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746175594	116691118	18.09.2023	329543	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
21.09.2023	115#0733	25.09.2023	DN15	Duty Paid

Invoice Address RHINO NKANDLA,
ERF 78 NKANDA RHINO CENTRE; 3855, NKANDLA

Delivery Address RHINO LIQ NKANDLA 575 (G)
NKANDLA
ERF 78 NKANDA RHINO CENTRE
3855, NKANDLA

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4880254414

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786393	Gordons Dry Gin 20cl	12X01 Local	4	CAS	512.64		-100.00	1,950.56	292.58	2,243.1
786475	Gordons Dry Gin 375ml	12X01 Local	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.9
786425	Gordons Dry Gin 75cl	12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.85	9,620.4

RHINO
NKANDLA
QTY. CHECKED BY: H/Fred
PRICE CHECKED BY:
DATE RECEIVED BY: 25/09/23
DELIVERED BY:
VEHICLE REG. #:
TAX CLAIM NO:
GRN NO #:

...mers Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	12,163.9
Vat Rate	15 %
Tax Amount Rand	1,824.5
Total Due	13,988.5
ESD	0.0
Currency	ZAR

RHINO CC NKANDLA

87 MAIN ROAD
ERF 87
NKANDLA
3855

06000733115001
Monday, September 25, 2023
3:07:21 PM

Goods Received Voucher (Quantities)

733.115

Supplier Address 300036 DIAGEO SOUTH AFRICA (PTY) LTD
BUILDING 3 MAXWELL OFFICE PA
WATERFALL CITY
2090

Tel 0100038100
Fax
E-Mail

Claim no
Invoice no 9746175594
User ALFRED THELELE (148)
Contact Person
Date 25 Sep 2023 14:46

Order 18 Sep 2023 11:23
Delivery 25 Sep 2023 00:00
Invoice 21 Sep 2023 00:00

Product Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6001496040048	GORDONS GIN 1 x 200ML	1	48.	0.	48.	48.	0.	0.
6001496040086	GORDONS GIN 1 x 750ML	1	60.	0.	60.	60.	0.	0.
16001108037623	GORDONS GIN 12 x 375ML	12	2.	0.	2.	2.	0.	0.

Driver Johnson
Name (Print Please)
Reg Num. [illegible]
Date 24/09/23
Accept
Signature