

DIAGEO Page 1/1

PHIDELLYNIA ADDRESS 5 (6)

Payment Terms 30 days from statement

ERF 78 NKANDA RHINO CENTRE
3855, NKANDLA

Customer VAT Number: 4680254414

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry Gin 20cl	2	CAS	512.64	-34.56	-50.00	940.72	141.11	1,081.83
786425	Gordons Dry Gin 75cl	10	CAS	1,761.12	-44.00	-880.00	16,687.20	2,503.08	19,190.28
786475	Gordons Dry Gin 375ml	1	CAS	OUT OF STOCK					

RHINO
 NKANDLA
 QTY. CHECKED BY: *Sam*
 PRICE CHECKED BY:
 DATE RECEIVED BY: *16/10/12*
 DELIVERED BY: *NKANDLA*
 VEHICLE REG. #: *FAV 27945*
 TAX CLAIM NO.:
 GRN NO. #:

Turners Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Notes:	
Receipt From	Name	Signature	Date
Diageo	<i>SDH</i>		
Receipt From	Name	Signature	Date
Customer			
Taxable Value Rand		11 021.96	
Vat Rate		15 %	
Tax Amount Rand		2,644.19	
Total Due		20,272.11	
ESD		0.00	
Currency		ZAR	

9746176625 116768399 09.10.2023 329543

12.10.2023 51#018 16.10.2023 DN16 Duty Paid

RHINO NKANDLA,

RHINO LIQ NKANDLA 575 (G)

ERF 78 NKANDLA RHINO CENTRE, 3855, NKANDLA

NKANDLA

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

786383	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512.64	-34.56	-50.00	940.72	141.11	1,061.81
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1,761.12	-44.00	-880.00	16,687.20	2,503.08	19,190.28
786475	Gordons Dry Gin 375ml	12X01 Local	1.000	CAS						

OUT OF STOCK

FRV 27975 16/10/23

16/10/23 SP111
FRV 27975/10/23

SP111

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

RHINO NKANDLA	
QTY. CHECKED BY:	SP111
PRICE CHECKED BY:	SP111
DATE RECEIVED BY:	16/10/23
DELIVERED BY:	16/10/23
VEHICLE REG. #:	
TAX CLAIM NO.:	
GRN NO. #:	

SP111

RHIÑO CC NKANDLA

87 MAIN ROAD
ERF 87
NKANDLA
3855

06000018051001
Monday, October 16, 2023
4:21:19 PM

Goods Received Voucher (Quantities)

18.051

Supplier Address		300036		DIAGEO SOUTH AFRICA (PTY) LTD		Claim no		9746176625		Order Delivery Invoice		09 Oct 2023 10:09							
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY		2090		Tel 0100038100 Fax E-Mail		Invoice no User SPHAMANDLA MFEKA (105)		Contact Person Date		16 Oct 2023 15:59		16 Oct 2023 00:00 16 Oct 2023 00:00							
Product Code		6001496040048		GORDONS GIN 1 x 200ML		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
6001496040086				GORDONS GIN 1 x 750ML		1		24.		0.		24.		24.		0.		0.	
16001108037623				GORDONS GIN 12 x 375ML		12		120.		0.		120.		120.		0.		0.	
Driver <i>MNOBENI</i>		Name (Print Please)		Signature <i>Accept</i>															
Reg Num. <i>FRV279 RS</i>		Date <i>16/10/23</i>																	

