

TAX INVOICE

9746175949

116723809

26.09.2023

329522

NO

28.09.2023

116400002638

02.10.2023

DN16

Duty Paid

RHINO ULUNDI,

BRIDGE FOODS (PTY) LTD,

UGQIKAZI STREET, 3838, ULUNDI

CMB RHINO C&C ULUNDI 853 (6)

UGQIKAZI STREET, ULUNDI

SHOP 1 RHINO CENTRE

3838, ULUNDI

30 days from statement

CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

/

Customer VAT Number: 4880254414

86425

Gordons Dry Gin 75cl

12X01 Local

10

CAS

1,761.12

-880.00

16,731.20

2,509.68

19,240.88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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16,731.20
15 %
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19,240.88
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RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGQIKAZI STREET
ULUNDI
My Address5

06002638118001
Monday, October 2, 2023
10:00:48 AM

Goods Received Voucher (Quantities)

2638.118

Supplier Address	300036	DIAGEO SOUTH AFRICA (PTY) LTD	Claim no	9746175949	Order	26 Sep 2023 13:03
	BUILDING 3 MAXWELL OFFICE PA		Invoice no	LETHIWE NTSHANGASE (139)	Delivery	02 Oct 2023 00:00
	WATERFALL CITY		User		Invoice	02 Oct 2023 00:00
	2090		Contact Person			
			Date	02 Oct 2023 10:00		
Product Code	6001496040093	GORDONS GIN 12 x 750ML	Pack Size	12	Order Qty	10.
					Bonus Qty	0.
					Delivered Qty	10.
					Invoiced Qty	10.
					Rejected Qty	0.
					Claim Qty	0.
Driver	M. Ngc	Name (Print Please)				
Reg Num.	Fw 628 FS	Date	02-10-23			
		Signature	Accept			

