

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number 16189225
Invoice Date 08.08.2024SAP Order 117554691
Delivery Date 08.08.2024Account Number 379372
Plant / Bay 0001GRV Required
Order type Duty PaidInvoice Address 3838, UMBINI
3838, UMBINIDelivery Address 3838, UMBINI
3838, UMBINIPayment Terms 30 days from statement
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON CITY
Customer VAT Number: 4880254414

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

33 Gordons Dry Gin 20cl 12X01 Local 2 CAS 512.64 -50.00 975.28 146.29 1,121.57

25 Gordons Dry Gin 75cl 12X01 Local 20.000 CAS OUT OF STOCK

Liquor Runners Durban
DEBRIEFED
Signed: _____

FZW 604F5

Njane

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes Receipt From Diageo Name Signature Date

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 15 x
Vat Rate 146.29
Total Due 1,121.57
EBD 9.00
Currency ZAR

Lermine

10/06/2024

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGAIKAZI STREET
ULUNDI

My Address5

06003086118001
Monday, June 10, 2024
10:31:45 AM

Goods Received Voucher (Quantities)

Supplier Address		300036		DIAGEO SOUTH AFRICA (PTY) LTD		3086.118	
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY 2090		Tel Fax E-Mail		0100038100		Claim no Invoice no User Contact Person Date	
Product Code		6001496040178		9746189225		05 Jun 2024 11:58	
16001108037623		GORDONS GIN 12 x 200ML		LETHIWE NTSANGASE (139)		Delivery Invoice	
6001496040093		GORDONS GIN 12 x 375ML		10 Jun 2024 10:30		10 Jun 2024 00:00	
GORDONS GIN 12 x 750ML		12		2.		0.	
		12		2.		0.	
		12		20.		0.	
Driver Nyano		Name (Print Please)		Bonus Qty		Delivered Qty	
Reg Num. 524604 FS		Date 10-06-2024		Invoiced Qty		Rejected Qty	
Signature		Accept		Claim Qty			

