

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 0745201270	SAP Order 118498643	Sap Order Date 13.01.2025	Account Number 317537	GRV Required
Invoice Date 15.01.2025	PO Number 1054600018906	Delivery Date 16.01.2025	Plant / Bay CN5/CN5:145475	Order type Duty Paid
Invoice Address CAMBRIDGE LIQUOR MITCHELLS PLAIN, HARMONY SQUARE ON 7TH AVENUE, 7785, MITCHELLS PLAIN		Delivery Address CAMBRIDGE LIQUOR MITCHELLS PLAIN SYMPHONY WALK HARMONY SQUARE ON 7TH AVENUE 7785, MITCHELLS PLAIN		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 incl V
787584	CotMrg Btk Janc 75cl	12X01	5A CAS	2,135.70		-175.00	10,503.50	1,575.52	12,079.
782594	Vat 69 75cl	12X01	5A CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.
765053	White Horse Fo 75cl	12X01	5A CAS	2,086.65			10,433.45	1,565.02	11,998.

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Cambridge food

Date: 16/01/25 G.R.V. Nr:

Received By:

Name:

Empl. Nr:

Empl. Sign:

Delivered By:

Driver Name:

Driver Reg. Nr:

Driver sign:

RECEIVED STAMP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name John C	Signature [Signature]	Date 16/01/25	Taxable Value Rand 30,150
	Receipt From Customer	Name	Signature	Date	Vat Rate 15
					Tax Amount Rand 4,522
					Total Due 34,672
					ESD 0
					Currency Z

