

TAX INVOICE

REPRINT

* 9 / 4 0 1

Invoice Number
9746185289SAP Order
117370045Sap Order Date
18.03.2024Account Number
317637

GRV Required

Invoice Date
21.03.2024PO Number
105800017081Delivery Date
21.03.2024Plant / Bay
CHS/CHS103523Order type
Duty PaidInvoice Address
CAMBRIDGE LIQUOR MITCHELLS PLAIN,Delivery Address MITCHELLS PLEIN 90 (G)
77H AVENUE, MITCHELLS PLEIN
HARMONY SQUARE
7785, MITCHELLS PLAIN

HARMONY SQUARE ON 7TH AVENUE, 7785, MITCHELLS PLAIN

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

786393 Gordons Dry Gin 20cl 12X01 Local
786425 Gordons Dry Gin 75cl 12X01 Local2 ^
6 A CAS512.64
1,761.12-50.00
-528.00975.28
10,038.72146.29
1,505.81

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Purnoo

Purnoo

21 03 24

Cambridge food		Cambridge		save money		live better	
Date:	21 03 24	G.R.V. NR:		Delivered By:		Driver Name:	
Received By:	Purnoo	Empl. Nr:		Driver Reg. Nr:		Driver sign:	
Name:		Empl. Sign:		RECEIVED STAMP			

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Signing this document is a legal requirement

