

INVOICE

322017

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Copy Tax Invoice

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Number	SAP Order	Sap Order Date	Account Number	GRV Required
117000	1170000000	15.10.2023	317000	
Date	PO Number	Delivery Date	Plant / Bay	Order type
01.10.23	102000012	10.10.2023	CAS	Duty Paid

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Address	Delivery Address	Payment Terms
Cambridge Liquid Holdings Pty Ltd, SQUARE ON THE AVENUE, 7765, WITVOELS DAIK, 7765, WITVOELS DAIK	Cambridge Liquid Holdings Pty Ltd (C), 776 AVENUE, WITVOELS DAIK, HARROW SQUARE 7765, WITVOELS DAIK	36 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070054 / 350005 Customer VAT Number: 4800254414

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Borden's Dry Gin 25cl	2	CAS	512.64	-32.68	-58.60	943.28	141.49	1,084.77
Borden's Dry Gin 75cl	4	CAS	1,761.12		-352.00	6,592.48	1,003.67	7,596.15

Cambridge food save money pay better

Date: 19.10.23 G.R.V. Nr:

Received By: Delivered By:

Name: A. M. L. Driver Name:

Emp. Nr: Driver Reg. Nr:

Emp. Sign: Driver Sign:

RECEIVED STAMP

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From	Name	Signature	Date
Diageo			

Receipt From	Name	Signature	Date
Customer			

Taxable Value Rand	7,596.15
Vat Rate	15%
Tax Amount Rand	1,145.35
Total Due	8,741.50
ESD	0.00
Currency	ZAR