

**TAX INVOICE**

**Copy Tax Invoice**



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

Invoice Number <b>9746211228</b>	SAP Order <b>119123026</b>	Sap Order Date <b>14.07.2025</b>	Account Number <b>324572</b>	GRV Required
Invoice Date <b>17.07.2025</b>	PO Number <b>118500003833</b>	Delivery Date <b>21.07.2025</b>	Plant / Bay <b>MT/DN1197554</b>	Order type <b>Duty Paid</b>
Invoice Address: <b>RHINO ULUNDI, CAMBRIDGE FOODS (PTY) LTD, 5A USOKAZI STREET, 3838, ULUNDI</b>		Delivery Address: <b>EXP 454 SHOP NO. 3 RHINO CENTRE BA USOKAZI STREET 3838, ULUNDI</b>		Payment Terms <b>30 days from statement</b>
		Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>		
		Customer VAT Number: <b>4880254414</b>		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796537	Sof Ice Pine Tw 400g CAN 24X01	45	CAN	406.53		-425.45	17,537.24	2,630.59	20,167.83
796262	Sofir Sofir 660ml 8TL 12X01	4,000	CAS						
796265	Sofir Sofir 660ml 8TL 12X01	4,000	CAS						
796541	Sof Ice Pine Tw 660ml 8TL 12X01	4,000	CAS						

**RHINO ULUNDI**  
 QTY. CHECKED BY: *S.P. Uy.*  
 PRICE CHECKED BY: *S.P. Uy.*  
 DATE RECEIVED BY: *21/07/2025*  
 DELIVERED BY: *E. Lybu*  
 VEHICLE REG. #: *ALX D 195 F.S*  
 TAX CLAIM NO: \_\_\_\_\_  
 SIGNATURE NO: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes: **Liquor Runners Durban DEBRIEFED**  
 Signed \_\_\_\_\_

Receipt From <b>Diageo</b>	Name	Signature	Date
Receipt From <b>Customer</b>	Name	Signature	Date

Taxable Value Rand	17,537.24
Vat Rate	15 %
Tax Amount Rand	2,630.59
Total Due	20,167.83
ESD	0.00
Currency	ZAR