

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: 9746211228
SAP Order: 419123053
Invoice Date: 17.07.2025
PO Number: 118800003832

Sap Order Date: 14.07.2025
Delivery Date: 21.07.2025

Account Number: 329522
Plant / Bay: 011/0N1197555

GRV Required
Order type: Duty Paid

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

Delivery Address:
RHF 454 SHOP NO 3 RHINO CENTRE
8A UGOKAZI STREET
3838, ULUNDI

Invoice Address: RHINO ULUNDI,
CAMBRIDGE FOODS (PTY) LTD,
8A UGOKAZI STREET, 3838, ULUNDI

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793606	Gordons Dry 6in 75cl	8	CAS	1,825.30		-967.04	13,635.33	2,865.30	15,500.63
772349	JW Black 20cl	1	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
793532	Saiproff 1818 75cl	150	CAS	1,697.55		-10,474.50	244,157.40	36,623.61	280,781.01
793468	Saiproff 1818 20cl	3	CAS	2,052.76		-60.00	6,088.29	914.74	7,003.03
793585	Bells Extra Sp1 20cl	1,000	CAS						

OUT OF STOCK

SPUR
2/1

RHINO ULUNDI
QTY CHECKED BY: S.P.UG...
PRICE CHECKED BY: S.P.UG...
DATE RECEIVED BY: S.P.UG...
DELIVERED BY: S.P.UG...
VEHICLE REG. #: H.A.B.1.9.S...
TAX CLAIM NO.:
GRN NO #:

RHINO ULUNDI
QTY CHECKED BY: S.P.UG...
PRICE CHECKED BY: S.P.UG...
DATE RECEIVED BY: S.P.UG...
DELIVERED BY: S.P.UG...
VEHICLE REG. #: H.A.B.1.9.S...
TAX CLAIM NO.:
GRN NO #:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes: Liquor Runners Durban
DEBRIEFED
Signed _____

Receipt From Diageo
Receipt From Customer
Name
Signature
Date

266,541.02
Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 39,981.15
Total Due 306,522.17
ESD
Currency 0.00

