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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 974620332	SAP Order 118637560	Sap Order Date 24.02.2025	Account Number 329522	GRV Required
Invoice Date 27.02.2025	PO Number 118600003565	Delivery Date 23.03.2025	Plant / Bay N1 / UN1151672	Order Type Order Paid
Invoice Address CAMBRIDGE FOODS (PTY) LTD. 8A USQIKAZI STREET, 3838, UJUNDI		IDelivery Address ERF 454 SHOP NO 3 RHINO CENTRE 8A USQIKAZI STREET 3838, UJUNDI		

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Ser Ice Pine Tw 440ml CAN 24X01	34	CAS	488.52			13,805.61	2,083.44	15,889.05
796507	Ser Ice Pine Tw 440ml CAN 24X01	10	CAS	488.52			4,885.18	612.78	5,497.96
796507	Ser Ice Pine Tw 440ml CAN 24X01	1	CAS	488.52			488.52	61.78	550.30
796493	Ser Ice Brty Tw 440ml CAN 24X01	45	CAS	488.52			18,383.31	2,757.49	21,140.80
796507	Ser Ice Pine Tw 440ml CAN 24X01	45.000	CAS	OUT OF STOCK					

Liquor Funnels Durban
DELIVERED

Signed

RHINO UJUNDI

QTY CHECKED BY: SPHMANANDA
PRICE CHECKED BY: SPHMANANDA
DATE RECEIVED BY: 03.03.2025
DELIVERED BY:
VEHICLE REG. #:
TAX CLAIM NO:
CRM NO #:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FAYA TBK139EL	Signature 	Date 03/03/25
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	30,100.02
Vat Rate	15 %
Tax Amount Rand	5,514.99
Total Due	42,287.51
ESD	0.00
Currency	ZAR