TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205361	118797437	09.04.2025	329522	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
10.04.2025	1100000003668	14.04.2025	DN11/DN11/2087	Duty Paid

Invoice Address RHINO ULUNDI,
CAMBRIDGE FOODS (PTY) LTD,
BA UGQIKAZI STREET, 3838, ULUNDI

Delivery Address
ERF 454 SHOP NO 3 RHINO CENTRE
BA UGQIKAZI STREET
3838, ULUNDI

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

Liquor License: NZN/041143000

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796493	Smr Ice Brry Tw 440ml CAN 24X01	1	CAS	408.53		-18.81	389.72	58.46	448.18
796507	Smr Ice Pine Tw 440ml CAN 24X01	90.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN 24X01	44.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

ZUNGU
HBB 282 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

RHINO
ULUNDI
QTY CHECKED BY: Maxwell
PRICE CHECKED BY:
DATE RECEIVED BY: 14/04/25
DELIVERED BY: ZUNGU
VEHICLE REG. #: HBB 282 FS
TAX CLAIM NO:
GRN NO #:

Sales Order No:
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	389.72
Vat Rate	15 %
Tax Amount Rand	58.46
Total Due	448.18
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement