



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9745203362	SAP Order 11881576	Sap Order Date 18.04.2025	Account Number 379522	GRV Required
Invoice Date 18.04.2025	PO Number 18.04.2025	Delivery Date 18.04.2025	Plant / Branch 1172090	Order type DUITY PAID
Invoice Address: RHINO ULUNDI, CAMBRIDGE FOODS (PTY) LTD, 84 USHAWATI STREET, 3838, ULUNDI		RD Delivery Address: ERF 454 SHOP NO 3 RHINO CENTRE 8A USHAWATI STREET 3838, ULUNDI		

Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
 Customer VAT Number: 4980254414

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486 JH Red 75cl 12X01	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
787266 Smirnoff 1818 75cl 12X01	150	CAS	1,697.55		-10,474.50	244,158.26	36,623.74	280,782.00
789350 Gordons Dry Gin 20cl 12X01	15	CAS	547.47		-375.00	7,837.10	1,175.57	9,012.67
789350 Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30		-1,208.00	17,044.22	2,556.63	19,600.85
787269 Smirnoff 1818 20cl 48X01	5	CAS	2,052.76		-100.00	10,163.81	1,524.57	11,688.38
777893 JH Black 75cl 12X 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80

Liquor Runners Durban
 DEBRIEFED
 Signed _____

ANY RETURNS MUST BE WITH THIS DOCUMENT AND ITS COPY

Receipt From Diago

Receipt From Customer

QTY CHECKED BY: *S.P. Pheliso*

PRICE CHECKED BY: *S.P. Pheliso*

DATE RECEIVED BY: *18/04/25*

DELIVERED BY: *A.S. Pheliso*

VEHICLE REG. # : *11-11-88-1111*

TAX CLAIM NO: *1111111111*

GRN NO # : *1111111111*

Taxable Value Rand	289,230.34
Vat Rate	15 %
Tax Amount Rand	43,384.50
Total Due	332,614.84
ESD	0.00
Currency	ZAR