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
9746203977	118687354	10.03.2025	329522	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
13.03.2025	1188080003578	17.03.2025	N11/DN11|65071	Duty Paid

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

Delivery Address
RHINO ULUNDI
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: KZN/0411143066

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	12X01	15	CAS	547.47		-375.00	7,837.06	1,175.56	9,012.62
789359	Gordons Dry Gin 75cl	12X01	5	CAS	1,825.30		-440.00	8,686.50	1,302.97	9,989.47

RHINO ULUNDI
QTY. CHECKED BY: Siphesihle
PRICE CHECKED BY:
DATE RECEIVED BY: 17/03/25
DELIVERED BY: Kele
VEHICLE REG. #: FZW 603 FS
TAX CLAIM NO:
GRN NO #:

DELIVERIES

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	16,523.56
Vat Rate	15 %
Tax Amount Rand	2,478.53
Total Due	19,002.09
ESD	
Currency	0.00