974620 49

TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746204928	118772549	02.04.2025	329522	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.04.2025	11880000003658	07.04.2025	DN11/DN11/70326	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
Liquor License: KZN/04111143066

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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	12X01	10	CAS	547.47		-250.00	5,224.73	783.71	6,008.44
789359	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30		-880.00	17,373.02	2,605.95	19,978.97

RHINO
ULUNDI
QTY. CHECKED BY: Sphamandla
PRICE CHECKED BY:
DATE RECEIVED BY: 08/04/25
DELIVERED BY: Sipho
VEHICLE REG. #: JH 60 TC GP
TAX CLAIM NO:
GRN NO #:

Liquor Runners Durban
DEBRIEFED
DATE:
NAME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Charles		08-04-25
Receipt From Customer			

Taxable Value Rand	22,597.75
Vat Rate	15 %
Tax Amount Rand	3,389.66
Total Due	25,987.41
ESD	0.00
Currency	ZAR