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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746202527	118591152	10.02.2025	329522	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.02.2025	1180000003530	17.02.2025 DN1	/DN11158345	Duty Paid

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

Delivery Address
RHINO ULUNDI
ERF 454 SHOP NO 3 RHINO CENTRE
8, 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: K/N/04111430066

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772309	JW Black 20c1 12Y 24X01	1	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
787267	Smirnoff 1818 1L 12X01	9	CAS	2,183.30		-405.00	19,244.72	2,886.71	22,131.43

RHINO
ULUNDI
QTY. CHECKED BY: SPHAMANDLA
PRICE CHECKED BY:
DATE RECEIVED BY: FTR009FS
DELIVERED BY: VUSI
VEHICLE REG. #: FTR009FS
TAX CLAIM NO:
GRN NO #:

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From	Name	Signature	Date
Diageo			
Customer	SPHAMANDLA		17/02/2025

Taxable Value Rand	21,894.72
Vat Rate	15 %
Tax Amount Rand	3,284.21
Total Due	25,178.93
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement