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
3746200602	118439068	23.12.2024	329522	

Invoice Date	PO Number	Delivery Date	Plant/Bay	Order type
24.12.2024	5424		DN1	

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

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

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

Liquor Runners Durban
DEBRIEFED
Signed: ____________

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	3	CAS	2,403.15		-450.00	6,999.39	1,049.91	8,049.30
787582	CM SpicedGold S 75cl	12X01	2	CAS	1,835.59		-70.00	3,601.17	540.18	4,141.35
752486	JW Red 75cl	12X01	3	CAS	2,869.56		-270.00	8,320.98	1,248.15	9,569.13
787265	Smirnoff 1818 75cl	12X01	225	CAS	1,697.55		-11,700.00	370,248.59	55,537.28	425,785.87

RHINO
ULUNDI
QTY. CHECKED BY: SPHAMANDLA
PRICE CHECKED BY: ....
DATE RECEIVED BY: 30/12/2024
DELIVERED BY: Zungu
VEHICLE REG. #: HZB 195 FS
TAX CLAIM NO: ....
GRN NO #: ....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

CAS 33

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	389,170.13
Vat Rate	15 %
Tax Amount Rand	58,375.52
Total Due	447,545.65
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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