

TAX INVOICE

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Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

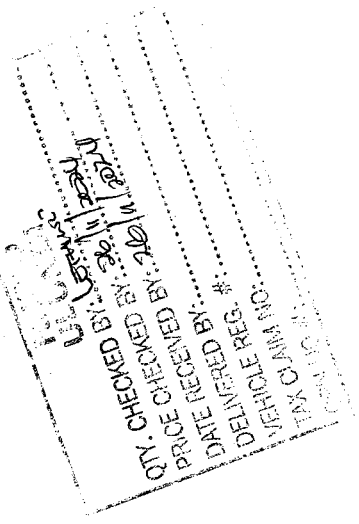
Invoice Number 9746192759	SAP Order 118285648	Sap Order Date 18.11.2024	Account Number 329527	GRV Required
Invoice Date 21.11.2024	PO Number 118800003553	Delivery Date 25.11.2024	Plant / Bay 1/DN1135354	Order type Duty Paid
Invoice Address RHINO ULUNDI, AMBRIDGE FOODS (PTY) LTD, BA GOIKAZI STREET, 3838, ULUNDI		Delivery Address RHINO ULUNDI, ERF 454 SHOP NO 3 RHINO CENTRE BA GOIKAZI STREET 3838, ULUNDI		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 6200079394 / 350005
Customer VAT Number: 4880254414

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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78769	Saifnoff 1816 20cl	48X01	CS	2,542.76		-1,400.00	162,620.95	24,393.14	187,014.09
789360	Sardons Dry Gin 50cl	12X01	CS	547.47		-250.00	5,924.70	743.71	6,668.41

Handwritten signature



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	187,245.55
Vat Rate	15%
Tax Amount Rand	25,176.85
Total Due	193,022.50
ESD	
Currency	0.00

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