

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746199716	SAP Order 118375873	Sap Order Date 09.12.2024	Account Number 378522	GRV Required
Invoice Date 12.12.2024	PO Number 118375873391	Delivery Date 18.12.2024	Plant / Bay 01 / 01 / 14335	Order type Duty Paid
Invoice Address RHINO ULUNDI, AMBRIDGE FOODS (PTY) LTD, 3A UGQIKAZI STREET, 3838, ULUNDI		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4880254414		

Product	Description	Liquor License	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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709359	Gordons Dry 6in 75cl	12X01	10	CAS	1.825.90			17.372.99	2.805.94	19.978.93
779077	Gordon's SnsdOr 75cl	12X01	1	CAS	1.825.90			1.737.38	286.80	1.927.96

Liquor Runners Durban
DEBRIEFED
Signed: _____

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	19.110.29
Vat Rate	15%
Tax Amount Rand	2.866.54
Total Due	21.976.83
ESD	
Currency	0.00

16/12/2024