

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 9746195321	SAP Order 118081469	Sap Order Date 25.09.2024	Account Number 329527	GRV Required
Invoice Date 26.09.2024	PO Number 1100000003263	Delivery Date 30.09.2024	Plant / Bay DN 1/DN11/18675	Order type Duty Paid
Invoice Address RHINO ULUNDI, CAMBRIDGE FOODS (PTY) LTD, BA UGOIKAZI STREET, 3838, ULUNDI		Delivery Address RHINO ULUNDI, ERF 454 SHOP NO 3 RHINO CENTRE, BA UGOIKAZI STREET, 3838, ULUNDI		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
687385	Dick & Mht	75cl	12X01	1	CAS	1,983.76		-40.00	1,943.76	291.56	2,235.32
777994	JW Black	1L	12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
752486	JW Red	75cl	12X01	2	CAS	2,815.00		-180.00	5,745.00	817.50	6,267.50
787266	Smirnoff 1818	75cl	12X01	225	CAS	1,647.68		-11,700.00	359,027.84	53,854.18	412,882.02
787269	Smirnoff 1818	20cl	48X01	60,000	CAS	OUT OF STOCK					

Signature

RHINO ULUNDI
QTY. CHECKED BY: LEHO
PRICE CHECKED BY: 30/09/24
DATE RECEIVED BY: M. T. H. K. D.
DELIVERED BY: FZ 598 FS
VEHICLE REG. #:
TAX CLAIM NO:
GRN NO #:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name M. T. H. K. D.	Signature 	Date 30/09/24	Taxable Value Rand 372,001.26
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 % Tax Amount Rand 55,800.19 Total Due 427,801.45 ESD 0.00 Currency ZAR