

TAX INVOICE

Copy Tax Invoice

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Invoice Number 5746179762	SAP Order 116980009	Sap Order Date 01.12.2023	Account Number 329553	GRV Required
Invoice Date 05.12.2023	PO Number 118000002719	Delivery Date 07.12.2023	Plant / Bay 0N12	Order type Duty Paid

Invoice Address RHINO QUMBU, CAMBRIDGE FOODS (PTY) LTD, 1695 MAIN ROAD BOUNDED BY AUBERT, 5180, QUMBU	Delivery Address: (S) QUMBU 1695 MAIN ROAD BOUNDED BY AUBERT 5180, QUMBU	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4880254414
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl \
786407 Gordons Dry Gin 1L	1	CAS	2.360,64			2.242,64	336,40	2.579,04
786393 Gordons Dry Gin 20cl	10	CAS	512,64			4.876,40	731,46	5.607,86
786506 Gordons Dry Gin 5cl	1	CAS	1.276,80			1.276,80	191,52	1.468,32
786425 Gordons Dry Gin 75cl	60	CAS	1.761,12			100.387,20	15.058,08	115.445,28
786475 Gordons Dry Gin 375ml	5.000	CAS	OUT OF STOCK					

RHINO QUMBU CC
 QTY. CHECKED BY: *D. J. M. M.*
 PRICE CHECKED BY: *D. J. M. M.*
 DATE RECEIVED BY: *07.12.2023*
 DELIVERED BY:
 VEHICLE REG. #:
 TAX CLAIM NO:
 GRN NO #:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes	Receipt From Customer	<i>D. J. M. M.</i>	<i>D. J. M. M.</i>	<i>07/12/23</i>	Vat Rate 15 %
					Tax Amount Rand 16.317,46
					Total Due 125.100,56
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

