

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746173619	Sap Order 116570558
Invoice Date 16.08.2023	Purchase Order No 118#000002581

Sap Order Date 15.08.2023	Account Number 329553	Order Type Duty Paid
Delivery Date 17.08.2023	Planu/Bay DN12/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

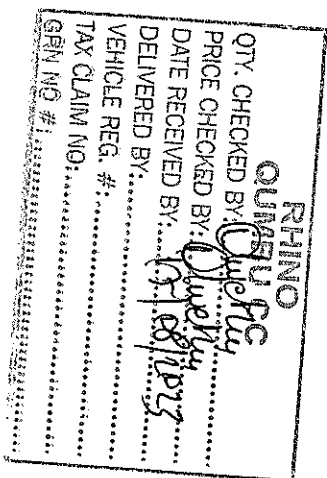
Invoice Address
RHINO QUMBU
CAMBRIDGE FOODS (PTY) LTD
CAMBRIDGE FOODS (PTY) LTD
1695 MAIN ROAD BOUNDED BY AUBERT
5180 QUMBU
Customer VAT Number: 4880254414

Delivery Address
RHINO LIQ QUMBU 573 (G)
CAMBRIDGE FOODS (PTY) LTD
QUMBU
1695 MAIN ROAD BOUNDED BY AUBERT
5180 QUMBU
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin IL 12X01 Local	2	CAS	2,360,64		-236,00	4,485,28	672,79	5,158,07

Subtotal 4,485,28



Sales Order Notes:



Taxable Amount	ZAR	4,485,28
VAT Rate	15 %	
Tax Amount	ZAR	672,79
Total Due	ZAR	5,158,07
ESD		0,00