

## TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

|                              |                                    |
|------------------------------|------------------------------------|
| Invoice Number<br>9746174374 | Sap Order<br>116600741             |
| Invoice Date<br>30.08.2023   | Purchase Order No<br>118#000002595 |

|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>23.08.2023 | Account Number<br>329553 | Order Type<br>Duty Paid |
| Delivery Date<br>31.08.2023  | Plant/Bay<br>DNI2/       |                         |

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   | 2   | CAS | 2,360.64   |                   | -236.00              | 4,485.28        | 672.79    | 5,158.07        |
| 786425   | Gordons Dry Gin 75cl | 40  | CAS | 1,761.12   |                   | -3,520.00            | 66,924.80       | 10,038.72 | 76,963.52       |
| Subtotal |                      |     |     |            |                   |                      |                 |           | 71,410.08       |

**RHINO QUMBU CC**  
QTY. CHECKED BY: .....  
PRICE CHECKED BY: .....  
DATE RECEIVED BY: 31/08/2023  
DELIVERED BY: .....  
VEHICLE REG. #: .....  
TAX CLAIM NO: .....  
GRN NO #: .....

Sales Order Notes:



|                |      |           |
|----------------|------|-----------|
| Taxable Amount | ZAR  | 71,410.08 |
| VAT Rate       | 15 % |           |
| Tax Amount     | ZAR  | 10,711.51 |
| Total Due      | ZAR  | 82,121.59 |
| ESD            |      | 0.00      |