

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                                                                                                                |                                                                                    |                                                                                                                                               |                          |                         |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Invoice Number<br>9746178103                                                                                   | SAP Order<br>116883398                                                             | Sap Order Date<br>07.11.2023                                                                                                                  | Account Number<br>329553 | GRV Required            |
| Invoice Date<br>07.11.2023                                                                                     | PO Number<br>118800002682                                                          | Delivery Date<br>09.11.2023                                                                                                                   | Plant / Bay<br>DN12      | Order type<br>Duty Paid |
| Invoice Address<br>RHINO QUMBU,<br>CAMBRIDGE FOODS (PTY) LTD,<br>1695 MAIN ROAD BOUNDED BY AUBERT, 5180, QUMBU | R/Delivery Address (G)<br>QUMBU<br>1695 MAIN ROAD BOUNDED BY AUBERT<br>5180, QUMBU | Payment Terms<br>30 days from statement<br>Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005<br>/ Customer VAT Number: 4880254414 |                          |                         |

| Product | Description           | QTY   | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl |
|---------|-----------------------|-------|-----|--------------|-------------------|----------------------|-----------------|-----------|-------------|
| 786393  | Gordons Dry 6in 20cl  | 10    | CAS | 512,64       |                   | -250,00              | 4.876,40        | 731,46    | 5.607,86    |
| 786425  | Gordons Dry 6in 75cl  | 50    | CAS | 1.761,12     |                   | -4.400,00            | 83.656,00       | 12.548,40 | 96.204,40   |
| 786407  | Gordons Dry 6in 1L    | 1     | CAS | 2.360,64     |                   | -118,00              | 2.242,64        | 336,40    | 2.579,04    |
| 786475  | Gordons Dry 6in 375ml | 2,000 | CAS | OUT OF STOCK |                   |                      |                 |           |             |

RHINO  
QUMBU CC  
QTY. CHECKED BY: *Shandee*  
PRICE CHECKED BY: *Shandee*  
DATE RECEIVED BY: *07/11/23*  
DELIVERED BY:  
VEHICLE REG. #:  
TAX CLAIM NO:  
GRN NO #: *816712*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                          |                        |                                 |                         |                              |
|-------------------|--------------------------|------------------------|---------------------------------|-------------------------|------------------------------|
| Sales Order Notes | Receipt From<br>Diageo   | Name                   | Signature                       | Date                    | Taxable Value Rand           |
| Notes:            | Receipt From<br>Customer | Name<br><i>Shandee</i> | Signature<br><i>[Signature]</i> | Date<br><i>07/11/23</i> | Vat Rate<br>15 %             |
|                   |                          |                        |                                 |                         | Tax Amount Rand<br>13.616,26 |
|                   |                          |                        |                                 |                         | Total Due<br>104.391,31      |
|                   |                          |                        |                                 |                         | ESD<br>0,01                  |
|                   |                          |                        |                                 |                         | Currency<br>ZAR              |

