

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746101837	SAP Order 117108394	Sap Order Date 04.01.2024	Account Number 329553	GRV Required
Invoice Date 09.01.2024	PO Number 118800002776	Delivery Date 11.01.2024	Plant / Bay DN12	Order type Duty Paid

DIAGEO

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

Invoice Address RHINO QUMBU, CAMBRIDGE FOODS (PTY) LTD, 1695 MAIN ROAD BOUNDED BY AUBERT, 5180, QUMBU	Delivery Address RHINO QUMBU 5180 (6) QUMBU 1695 MAIN ROAD BOUNDED BY AUBERT 5180, QUMBU	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4880254414
--	--	---

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786407	Gordons Dry 6in 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786475	Gordons Dry 6in 375ml	2	CAS	971,88		-96,00	1.847,76	277,16	2.124,92
786425	Gordons Dry 6in 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,05	57.722,65

RHINO QUMBU
QTY. CHECKED BY: *[Signature]*
PRICE CHECKED BY: *[Signature]*
DATE RECEIVED BY: 11/01/2024
DELIVERED BY: *[Signature]*
VEHICLE REG. #: *[Signature]*
TAX CLAIM NO.: *[Signature]*
GRN NO. #: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	56.526,6
Vat Rate	15 %
Tax Amount Rand	8.479,00
Total Due	65.005,6
ESD	0,01
Currency	ZAR

