

Invoice Number 9746183049	SAP Order 117208057	Sap Order Date 02.02.2024	Account Number 329553	GRV Required
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Invoice Date 08.02.2024	PO Number 118800002019	Delivery Date 08.02.2024	Plant / Bay	Order type Order Paid
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Invoice Address RHINO QUMBU, CAMBRIDGE FOODS (PTY) LTD, 1695 MAIN ROAD BOUNDED BY AUBERT, 5180, QUMBU	Delivery Address RHINO QUMBU, 5180, QUMBU 1695 MAIN ROAD BOUNDED BY AUBERT	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
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786393	Gordons Dry Gin 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786506	Gordons Dry Gin 5cl	1	CAS	1.276,80			1.276,80	191,52	1.468,32
786425	Gordons Dry Gin 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64
786475	Gordons Dry Gin 375ml	2,000	CAS	OUT OF STOCK					

RHINO QUMBU CC
QTY. CHECKED BY: *[Signature]*
PRICE CHECKED BY: *[Signature]*
DATE RECEIVED BY: 08.02.2024
DELIVERED BY: *[Signature]*
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
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Notes	Receipt From Customer	Name	Signature	Date
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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

