

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746186247	SAP Order 11724839	Sap Order Date 04.04.2024	Account Number 329553	GRV Required
Invoice Date 11.04.2024	PO Number 118500002083	Delivery Date 11.04.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address RHINO QUMBU, CAMBRIDGE FOODS (PTY) LTD, 1695 MAIN ROAD BOUNDED BY AUBERT, 5180, QUMBU	Delivery Address RHINO LTD QUMBU 573 (6) QUMBU 1695 MAIN ROAD BOUNDED BY AUBERT 5180, QUMBU	Payment Terms 30 days from statement Bank : CITIBANK IN 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
786407	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry 6in 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry 6in 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64
786475	Gordons Dry 6in 375ml	2.000	CAS						
786506	Gordons Dry 6in 5cl	1.000	CAS						

GRN NO: # ON TAX
VEHICLE REG. #
DELIVERED BY
DATE RECEIVED BY
PRICE CHECKED BY
VEHICLE REG. #
TAX CLAIM NO:

RHINO QUMBU CC
QTY. CHECKED BY: *Muc*
PRICE CHECKED BY: *18/04/2024*
DATE RECEIVED BY: *18/04/2024*
DELIVERED BY: *18/04/2024*
VEHICLE REG. # : *K05 722 EC*
TAX CLAIM NO:
GRN NO #:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>TRISTAN</i>	Signature <i>[Signature]</i>	Date <i>13/04/24</i>
	Receipt From Customer	Name	Signature	Date

Signing this document is a legal requirement



Taxable Value Rand	57.312,1
Vat Rate	15,1
Tax Amount Rand	8.596,9
Total Due	65.909,1
ESD	0,1
Currency	ZAR



06002897118001
Saturday, April 13, 2024
10:34:11 AM

Goods Received Voucher (Quantities)

2897.118

Supplier Address		300036		DIAGEO SOUTH AFRICA (PTY) LTD		Claim no		9746186247		Order Delivery Invoice		13 Apr 2024 10:30		13 Apr 2024 00:00		11 Apr 2024 00:00						
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY		2090		Tel Fax E-Mail		0100038100		Invoice no User Contact Person Date		OLWETHU NTOBNGWANA (90)		13 Apr 2024 10:37										
Product Code																Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Rejected Qty	Claim Qty
6001496040116																12	2.	0.	1.	1.	0.	0.
6001496040178																12	20.	0.	10.	10.	0.	0.
16001108037623																12	2.	0.	0.	0.	0.	0.
6001496040024																12	1.	0.	0.	0.	0.	0.
6001496040093																12	30.	0.	30.	30.	0.	0.
GORDONS GIN 12 x 1LT																						
GORDONS GIN 12 x 200ML																						
GORDONS GIN 12 x 375ML																						
GORDONS GIN 12 x 50ML																						
GORDONS GIN 12 x 750ML																						
Driver		Name (Print Please)		Signature																		
Reg Num.		Date																				



06002897118573

O LIQ QUMBU

IN STREET QUMBU



06002897118001

Saturday, April 13, 2024

10:35:21 AM

Goods Received Voucher (Invoiced) (Accepted)

2897.118

Supplier Address	300036	DIAGEO SOUTH AFRICA (PTY) LTD	Document Number	118#000002897	Order	13 Apr 2024 10:30
	BUILDING 3 MAXWELL OFFICE PA		Invoice no	9746186247	Delivery	13 Apr 2024 00:00
	WATERFALL CITY		User	OLWETHU NTOBNGWANA (90)	Invoice	11 Apr 2024 00:00
	2090		Contact Person		Refer.	118#002883
			Date	13 Apr 2024 10:38	Seq.Num.	191798
			Order No	118#000002897	Val No	4750101802

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
								Trade	Disc1	Disc2	Disc3	
6001496040116		GORDONS GIN 12 x 1LT	12	1.	1.	0.	2,242.64	0.00%	0.00%	0.00%	0.00	2,242.64
6001496040178		GORDONS GIN 12 x 200ML	12	10.	10.	0.	487.64	0.00%	0.00%	0.00%	0.00	4,876.40
16001108037623		GORDONS GIN 12 x 375ML	12	0.	0.	0.	923.88	0.00%	0.00%	0.00%	0.00	0.00
6001496040024		GORDONS GIN 12 x 50ML	12	0.	0.	0.	159.60	0.00%	0.00%	0.00%	0.00	0.00
6001496040093		GORDONS GIN 12 x 750ML	12	30.	30.	0.	1,673.12	0.00%	0.00%	0.00%	0.00	50,193.60
Name (Print Please)			Item Count:	41	User entered Sub Total:		57312.64	Sub Total:		57,312.64		
Signature					User entered Tax:		8596.90	Tax:		8,596.90		
Date					User entered Total:		65909.54	Total:		65,909.54		



06191798118001