

TAX INVOICE

Copy Tax Invoice

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Invoice Number 0245187124	SAP Order 117520157	Sap Order Date 26.04.2024	Account Number 329553	GRV Required
Invoice Date 30.04.2024	PO Number 118800002907	Delivery Date 02.05.2024	Plant / Bay DN12/DN12/25162	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 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from statement
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl \
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786407	Gordons Dry 6in 1L	12X01 Local	2	CAS	2.360,64	-236,00	4.485,28	672,79	5.158,07
786393	Gordons Dry 6in 20cl	12X01 Local	5	CAS	512,64	-125,00	2.438,20	365,73	2.803,93
786586	Gordons Dry 6in 5cl	12X08 Local	1	CAS	1.276,80		1.276,80	191,52	1.468,32
786425	Gordons Dry 6in 75cl	12X01 Local	30	CAS	1.761,12	-2.640,00	50.193,60	7.529,04	57.722,64
786475	Gordons Dry 6in 375ml	12X01 Local	1,000	CAS	OUT OF STOCK				

RHINO QUMBU CC
QTY. CHECKED BY: [Signature]
PRICE CHECKED BY: [Signature]
DATE RECEIVED BY: 03/05/2024
DELIVERED BY: [Signature]
VEHICLE REG. #: [Blank]
TAX CLAIM NO.: [Blank]
GRN NO #: [Blank]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	[Signature]	[Signature]	03/05/2024

Taxable Value Rand	58.393,88
Vat Rate	15 %
Tax Amount Rand	8.759,08
Total Due	67.152,96
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement