

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746188233	SAP Order 117568563	Sap Order Date 10.05.2024	Account Number 329553	GRV Required
Invoice Date 23.05.2024	PO Number 118300002921	Delivery Date 23.05.2024	Plant / Bay DNT2/DNT1,25423	Order type Duty Paid

Invoice Address RHINO QUMBU, CAMBRIDGE FOODS (PTY) LTD, 1695 MAIN ROAD BOUNDED BY AUBERT, 5180, QUMBU	Delivery Address 573 (9) QUMBU 1695 MAIN ROAD BOUNDED BY AUBERT 5180, QUMBU	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 \
786475	Gordons Dry 6in 375ml	12X01	Local						
786425	Gordons Dry 6in 75cl	12X01	Local						
		2	CAS	971,88		-96,00	1.847,76	277,16	2.12
		30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722

RHINO QUMBU
QTY. CHECKED BY: *[Signature]*
PRICE CHECKED BY: *[Signature]*
DATE RECEIVED BY: *[Signature]*
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 Diegeo	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From Customer	Name	Signature	Date	Tax Rate
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Signing this document is a legal requirement

