

TAX INVOICE 7746040990

REPRINT

49678259 179846036130300



Invoice Number
9746185218

SAP Order
117330009

Account Number
329553

GRV Required

Invoice Date
19.03.2024

Delivery Date
19.03.2024

Plant / Bay
Plant 1 Bay

Order Type
Duty Paid

Invoice Address
RHINO QUMBU,
CAMBRIDGE FOODS (PTY) LTD,
1695 MAIN ROAD BOUNDED BY AUBERT, 5180, QUMBU

Delivery Address
RHINO QUMBU 533 (G)
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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786425	Gordons Dry Gin 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From
Diageo

Name
Signature
Date

Receipt From
Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

CREDIT NOTE

DIAGEO

Invoice Number 7746040990	Sap Order 79846036
Invoice Date 11.04.2024	Purchase Order No 9746185218

Sap Order Date 10.04.2024	Account Number 329553
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
RHINO QUMBU
CAMBRIDGE FOODS (PTY) LTD
CAMBRIDGE FOODS (PTY) LTD
1695 MAIN ROAD BOUNDED BY AUBERT
5180 QUMBU
Customer VAT Number: 4880254414

Delivery Address
RHINO LIQ QUMBU 573 (G)
CAMBRIDGE FOODS (PTY) LTD
QUMBU
1695 MAIN ROAD BOUNDED BY AUBERT
5180 QUMBU
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDRON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	1	CAS	-2,360,64		118,00	-2,242,64	-336,40	-2,579,04
786425	Gordons Dry Gin 75cl	20	CAS	-1,761,12		1,760,00	-33,462,40	-5,019,36	-38,481,76
							Subtotal		35,705,04-

Sales Order Notes:

Taxable Amount	ZAR	35,705,04
VAT Rate	15 %	
Tax Amount	ZAR	5,355,76-
Total Due	ZAR	41,060,80-
ESD		0,00

