

REPRINT

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TAX INVOICE

Invoice Number

9746181524

SAP Order

117107419

Invoice Date

04.01.2024

PO Number

118300002819

Sap Order Date

04.01.2024

Account Number

329522

GRV Required

NO

Plant / Bay

DN16

Order type

Duty Paid

Invoice Address

RHINO ULUNDI,  
CAMBRIDGE FOODS (PTY) LTD,  
BA UGOIKAZI STREET, 3838, ULUNDI

Delivery Address

3838, ULUNDI  
SHOP 1 RHINO CENTRE  
UGOIKAZI STREET, ULUNDI

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 Inc

786425

Gordons Dry 6in 75cl

12X01 Local

5

CS

1,761.12

-440.00

8,365.60

1,254.84

9,620.44

fzw60865  
Nyawo

Liquor Runners Durban  
DEBRIEFED

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Name

Signature

Date

Receipt  
From  
Diageo

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Seni

Seni

08/01/24

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfa  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230