

TAX INVOICE

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DIAGEO

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Invoice Number 9746174445	Sap Order 116628609
Invoice Date 31.08.2023	Purchase Order No 37#01892

Sap Order Date 31.08.2023	Account Number 197296	Order Type Duty Paid
Delivery Date 04.09.2023	Plant/Bay DN16/	

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
CAMBRIDGE FOOD NONGOMA
BRETT FOUR (PTY) LTD
PO Box 47850
3950 NONGOMA
SOUTH AFRICA
Customer VAT Number: 4880254414

Delivery Address
CAMBRIDGE FOOD NONGOMA 626 (G)
BRETT FOUR (PTY) LTD
NONGOMA
MAIN ROAD
3950 Nongoma
Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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786425	Gordons Dry Gin 75cl 12X01 Local	2	CAS	1,761.12		-176.00	3,346.24	501.94	3,848.18
Subtotal							3,346.24		3,848.18

CAMBRIDGE FOOD NONGOMA
QTY CHECKED BY:
PRICE CHECKED BY:
DATE RECEIVED BY: 26/09/2023
DELIVERED BY: PCIE
VEHICLE REG. #: P2W 603 AS
TAX CLAIM NO:
GRN NO #:

Sales Order Notes:



Taxable Amount	ZAR	3,346.24
VAT Rate	15 %	
Tax Amount	ZAR	501.94
Total Due	ZAR	3,848.18
ESD		0.00

MASSMART RETAIL (PTY) LTD

CAMBRIDGE NONGOMA
19 MAIN ROAD
NONGOMA - KZN
4001

06001892037001
Wednesday, September 6, 2023
12:00:47 PM

Goods Received Voucher (Quantities)

1892.037

Supplier Address		300036		DIAGEO SOUTH AFRICA (PTY) LTD											
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY		Tel Fax E-Mail		0100038100											
2090															
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
6001496040086		GORDONS GIN 1 x 750ML		1		24.		0.		24.		24.		0.	
Driver		Name (Print Please)		Signature											
Kc1e				Accept gac											
Reg Num.		Date													
Fzw 603 FS		06/09/23													