

TAX INVOICE

DIAGEO

"Duplicate - for information purposes only"

Invoice Number 9746174450	Sap Order 116609124
Invoice Date 31.08.2023	Purchase Order No 118#0000002586

Sap Order Date 25.08.2023	Account Number 329522	
Delivery Date 04.09.2023	Plant/Bay DNI6/	Order Type Duty Paid

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 ULUNDI
CAMBRIDGE FOODS (PTY) LTD
CAMBRIDGE FOODS (PTY) LTD
BA UGAIKAZI STREET
3838 ULUNDI
Customer VAT Number: 4880254414

Delivery Address
CMB RHINO C&C ULUNDI 853 (G)
CAMBRIDGE FOODS (PTY) LTD
UGAIKAZI STREET, ULUNDI
SHOP 1 RHINO CENTRE
3838 ULUNDI
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
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
Subtotal							16,731.20		

RHINO
ULUNDI
QTY. CHECKED BY: *Sen*
PRICE CHECKED BY: *Sen*
DATE RECEIVED BY: *06.09.23*
DELIVERED BY: *Kele*
VEHICLE REG. #
TAX CLAIM NO.
GRN NO #

Sales Order Notes:



Taxable Amount	ZAR	16,731.20
VAT Rate	15 %	
Tax Amount	ZAR	2,509.68
Total Due	ZAR	19,240.88
ESD		0.00

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	Order Type Duty Paid

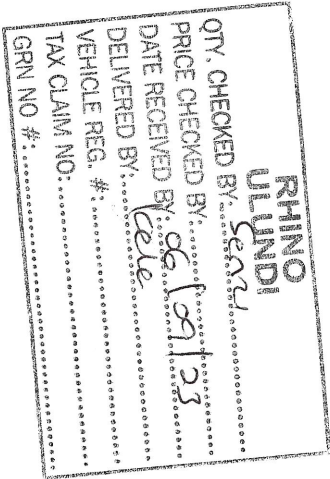
Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address RHINO ULUNDI CAMBRIDGE FOODS (PTY) LTD CAMBRIDGE FOODS (PTY) LTD BA UGAIKAZI STREET 3838 ULUNDI Customer VAT Number: 4880254414

Delivery Address CMB RHINO C&C ULUNDI 853 (G) CAMBRIDGE FOODS (PTY) LTD UGAIKAZI STREET, ULUNDI SHOP 1 RHINO CENTRE 3838 ULUNDI Liquor Licence :
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Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

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Sales Order Notes:



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Tax Amount	ZAR	2,509.68
Total Due	ZAR	19,240.88
ESD		0.00

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGAIKAZI STREET
ULUNDI
My Address5



06002586118001
Wednesday, September 6, 2023
3:09:32 PM

Goods Received Voucher (Quantities)

2586.118

Supplier Address		300036		DIAGEO SOUTH AFRICA (PTY) LTD		Claim no		9746174450		Order		25 Aug 2023 16:52																					
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY 2090		Tel 0100038100 Fax E-Mail		Invoice no User Contact Person Date		9746174450 LETHIWE NTSHANGASE (139) 06 Sep 2023 15:08		Delivery Invoice		06 Sep 2023 00:00 06 Sep 2023 00:00																							
Product Code		6001496040093		GORDONS GIN 12 x 750ML		Pack Size		12		Order Qty		10.		Bonus Qty		0.		Delivered Qty		10.		Invoiced Qty		10.		Rejected Qty		0.		Claim Qty		0.	
Driver		Kcle		Name (Print Please)				Signature		Accept																							
Reg Num.		Fzu 603 CS		Date		06/09/23		Signature		SBa																							

