

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746174884	Sap Order 116632096
Invoice Date 07.09.2023	Purchase Order No 113#000000005

Sap Order Date 01.09.2023	Account Number 329543	
Delivery Date 11.09.2023	Plant/Bay DN16/	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 NKANDLA
CAMBRIDGE FOODS (PTY) LTD
ERF 78 NKANDA RHINO CENTRE
3855 NKANDLA
SOUTH AFRICA
Customer VAT Number: 4880254414

Delivery Address
RHINO LIQ NKANDLA 575 (G)
CAMBRIDGE FOODS (PTY) LTD
NKANDLA
ERF 78 NKANDA RHINO CENTRE
3855 NKANDLA
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
786393	Gordons Dry Gin 20cl	2	CAS	512.64	-7.68	-50.00	967.60	145.14	1,112.74
786475	Gordons Dry Gin 375ml	2	CAS	971.88	-14.58	-96.00	1,833.18	274.98	2,108.16
786425	Gordons Dry Gin 75cl	20	CAS	1,761.12	-264.20	-1,760.00	33,198.20	4,979.73	38,177.93
Subtotal									35,998.98

RHINO NKANDLA
QTY. CHECKED BY: 11/09/23
PRICE CHECKED BY: 11/09/23
DATE RECEIVED BY: 11/09/23
DELIVERED BY: 11/09/23
VEHICLE REG. #: 11/09/23
TAX CLAIM NO.: 11/09/23
GRN NO. #: 11/09/23

Sales Order Notes:



Taxable Amount	ZAR	35,998.98
VAT Rate	15 %	
Tax Amount	ZAR	5,399.85
Total Due	ZAR	41,398.83
ESD		0.00

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Subtotal									35,998.98

RHINO NKANDLA
QTY. CHECKED BY: *Alfred*
PRICE CHECKED BY: *11/09/23*
DATE RECEIVED BY: *11/09/23*
DELIVERED BY: *11/09/23*
VEHICLE REG. #: *11/09/23*
TAX CLAIM NO: *11/09/23*
GRN NO #: *11/09/23*

Sales Order Notes:



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ESD		0.00

RHINO CC NKANDLA

87 MAIN ROAD
ERF 87
NKANDLA
3855



06000005113001
Monday, September 11, 2023
1:36:48 PM

Goods Received Voucher (Quantities)

5.113

Supplier Address		300036		DIAGEO SOUTH AFRICA (PTY) LTD				
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY		Tel 0100038100 Fax E-Mail		Claim no 9746174884 Invoice no ALFRED THELELE (148) User Contact Person Date 11 Sep 2023 13:15				
2090				Order Delivery Invoice 01 Sep 2023 08:13 11 Sep 2023 00:00 07 Sep 2023 00:00				
Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Rejected Qty	Claim Qty
6001496040048	GORDONS GIN 1 x 200ML	1	48.	0.	24.	24.	0.	0.
6001496040062	GORDONS GIN 1 x 375ML	1	48.	0.	24.	24.	0.	0.
6001496040086	GORDONS GIN 1 x 750ML	1	240.	0.	240.	240.	0.	0.
Driver TAKE AWAY MNDENI		Name (Print Please)		Signature		Version October 2016		
Reg Num. FRV 279 FS		Date 11/09/2023		Signature				

