

Invoice Number
9746178677SAP Order
116914466Sap Order Date
15.11.2023Account Number
329522

GRV Required

Invoice Date
16.11.2023PO Number
1184000027717Delivery Date
20.11.2023

Party Bay

Order Type
1814Invoice Address RHINO ULUNDI,
CAMBRIDGE FOODS (PTY) LTD,

84 UGQIKAZI STREET, 3838, ULUNDI

CHOBINER, (Address), 853 (G)
UGQIKAZI STREET, ULUNDI
SHOP 1 RHINO CENTRE
3838, ULUNDIPayment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 380005quor Runners Urban
Customer VAT Number: 4860254414

Signed: _____

DEBRIDGE

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 7230

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786393	Gordons Dry 6in 20cl	12X01 Local	2	CAS	512.64	-50.00	975.28	146.29	1,121.57
786475	Gordons Dry 6in 375ml	12X01 Local	2	CAS	971.88	-96.00	1,847.76	277.16	2,124.92
786425	Gordons Dry 6in 75cl	12X01 Local	15	CAS	1,761.12	-1,320.00	25,096.80	3,764.53	28,861.33

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 27,919.00

Vat Rate 15 %

Tax Amount Rand 4,187.98

Total Due 32,107.8

ESD 0.00

Currency ZAR

Signing this document is a legal requirement

