

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746177032SAP Order
116811084SAP Order Date
19.10.2023Account Number
329522

GRV Required

Invoice Date
19.10.2023PO Number
118800002679Delivery Date
23.10.2023

Plant / Bay

Order Type
OrderypeInvoice Address RHINO ULUNDI,
AMBRIDGE FOODS (PTY) LTD,
BA UGOIKAZI STREET, 3838, ULUNDIOn Delivery Address 853 (G)
UGOIKAZI STREET, ULUNDI
SHOP 1 RHINO CENTRE
3838, ULUNDIPayment 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 Incl

786393 Gordons Dry 6in 20cl
786425 Gordons Dry 6in 75cl12X01 Local
12X01 Local

-2

CAS

512.64

1,761.12

-32.00

-50.00
-880.00943.28
16,731.20141.49
2,509.681,084.77
19,240.88

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

RHINO ULUNDI

QTY. CHECKED BY: *Seny*

PRICE CHECKED BY: *23/10/23*

DATE RECEIVED BY: *23/10/23*

DELIVERED BY: *Seny*

VEHICLE REG. #: *2014/608 FV*

TAX CLAIM NO: *2014/608 FV*

GRN NO. #1

RHINO ULUNDI

QTY. CHECKED BY: *Seny*

PRICE CHECKED BY: *23/10/23*

DATE RECEIVED BY: *23/10/23*

DELIVERED BY: *Seny*

VEHICLE REG. #: *2014/608 FV*

TAX CLAIM NO: *2014/608 FV*

GRN NO. #1

Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

Taxable Value Rand 17,014.4

Vat Rate 15 %

Tax Amount Rand 2,551.17

Total Due 20,325.6

ESD 0.0

Currency ZAR