



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number: 9746192596
SAP Order: 117894048
Invoice Date: 07.08.2024
PO Number: 1156063719
Invoice Address: SHOPRITE DC CANELANDS 36102
Shoprite Checkers (Pty) Ltd
24 NEW GLASGOW ROAD
339, Canelands

Sap Order Date: 07.08.2024
Account Number: 197703
Delivery Date: 08.08.2024
Plant / Bay: DN11/7240
GRV Required: YES
Order type: Duty Paid

Payment Terms: 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Liquor License: R018421
Liquor Runners Ltd
DEBBEES
Signed: _____

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
771708	Tang Lndh 6in 75cl	51	CAS	-2,601.00	156,645.93	23,496.89	180,142.82
771708	Tang Lndh 6in 75cl	9	CAS	-3,071.49	27,643.40	4,146.51	31,789.91
787266	Sniroff 1818 75cl	150	CAS	-6,600.00	240,551.90	36,082.79	276,634.69
787266	Sniroff 1818 75cl	750	CAS	-1,688.68	1,202,759.48	180,413.92	1,383,173.40
765053	White Horse Fo 75cl	80	CAS	-2,036.15	163,052.74	24,457.91	187,510.65
787584	Cuthy Bk Janc 75cl	75	CAS	-2,035.67	151,175.20	22,676.28	173,851.48
778831	Don Julio Rpsdo 75cl	28	CAS	-5,297.37	148,326.27	22,248.94	170,575.21
787267	Sniroff 1818 1L	92	CAS	-4,140.00	193,978.54	29,096.78	223,075.32
787267	Sniroff 1818 1L	608	CAS	-2,108.46	1,281,945.14	192,291.77	1,474,236.91
760014	Sniroff Imp Crby 75cl	45	CAS	-450.00	69,866.24	10,479.94	80,346.18
779054	Gordon's Pk Br 75cl	56	CAS	-4,760.00	91,579.52	13,736.93	105,316.45
779077	Gordon's Sinstor 75cl	28	CAS	-2,380.00	45,789.76	6,868.46	52,658.22

771788	Tang Lndh 6in 75cl	12X01	CAS	OUT OF STOCK
787266	Sniroff 1818 75cl	12X01	CAS	OUT OF STOCK
771126	J+B Rare 20cl	04X06	CAS	OUT OF STOCK
787268	Sniroff 1818 50cl	12X01	CAS	OUT OF STOCK
787267	Sniroff 1818 1L	12X01	CAS	OUT OF STOCK
748480	Ch Spicedbold S 20cl	12X01	Promo	OUT OF STOCK

2395953 - 2395956

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT A

DATE: 07.08.2024
TIME: 14:00
BOOKING: 15
NO. OF CARTONS: 212
CLAIM NO: 1156063719
SSR NO: 9746192596
GRV NO: 117894048
RECEIPT NO: 1156063719
Book ing: 15
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO RECEIPT IS QUOTED ABOVE
RECEIVED BY: _____
NAME: _____
FULL SIGNATURE: _____
NAME: _____
SIGNATURE: _____
DATE: 08/08/24

Taxable Value Rand	3,773,314.12
Vat Rate	15%
Tax Amount Rand	565,997.12
Total Due	4,339,311.24
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement