

14331

Copy Tax Invoice

DIAGEO

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

Invoice Number

Invoice Date

SAP Order

PO Number

Sap Order Date

Delivery Date

Account Number

Plant / Bay

GRV Required

Order type

Invoice Address

SHOPRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd.,
ONE OLIVEHOUTBOOSH & BRACKENHEIM, L.R. Centurion City 37.

Delivery Address

SHOPRITE DC CENTURION 36021,
ONE OLIVEHOUTBOOSH & BRACKENHEIM

Payment Terms

Bank :
CITIBANK IN A SOUTH AFRICA SANCTION 0200075994 / 350005
7 Days + 7 Additional Days

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

579415	J+B Sare	75ct	12X01	1,667	CAS	2,370.24	-70,014.00	3,881,174.91	582,176.24	4,463,351.
594741	Bellis Extra Spl IL	1L	12X01	21	CAS	3,166.04	-1,092.00	65,614.89	9,872.23	75,687
717594	J+B Sack	1L	12X01	2	CAS	5,619.66	-80.00	11,159.32	1,573.90	12,633.
765852	Otom - Snglen	75ct	12X05X01	129	CAS	2,976.04		383,650.47	57,547.57	441,198
777739	JH Dd1 Bick	75ct	05X01	19	CAS	2,039.76		26,397.55	4,259.63	32,657
777739	JH Dd1 Bick	75ct	05X01	27	CAS	2,039.76		76,673.38	11,501.01	88,174
741475	Citroc Apple	75ct	05X01	8	CAS	2,654.12		21,232.99	3,184.95	24,417

778631	Don Julio Rapado	75ct	05X01 (2022)	21,000	CAS	OUT OF STOCK				
777739	JH Dd1 Bick	75ct	05X01	37,000	CAS	OUT OF STOCK				
741475	Citroc Apple	75ct	05X01	5,000	CAS	OUT OF STOCK				

SHOPRITE CHECKERS D2
CENTURION DC 36021

No of cartons: 1864

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV No. 2580850085 HEREUNDER

TIME 14:51 DATE 02/12/24 GATE PASS No 10810668

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE Phillip Mbu

STAFF No. 0287

CLAIM No.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

4,463.10
679.21
5,138.31

Notes:
BOOKING: 08:30
BOOKING: 4:30

02/12/2024
0264826735
8140365969
TOLU
Per Day +5

TAX INVOICE

8745180853

110226395

15.11.2024

213343

VE3

27.11.2024

1155947058

02.12.2024

035

Duty Paid

Imported by: [Name]
 From: [Address]
 To: [Address]
 Date: [Date]
 Invoice No: [Number]
 License: [License]

7 days - 7 hours
 1056166216

579415	Don Jaro	75ct	12X01	1.857	CAS	2,370.24	-10,014.00	3,881,114.91	582,176.24	4,463,351.15
694741	Don's Extra Sp1	1L	12X01	21	CAS	3,186.04	-1,052.00	65,014.89	5,872.23	75,887.12
771554	Don's Back	1L	12X01	2	CAS	5,515.86	-80.00	11,159.32	1,573.90	12,833.22
780662	Don's - Sp1	75ct	12X01	129	CAS	2,574.04		383,650.47	57,547.57	441,198.04
777735	Don's Back	75ct	05X01	10	CAS	2,335.76		28,357.55	4,259.63	32,617.18
777739	Don's Back	75ct	05X01	27	CAS	2,809.76		76,673.30	11,501.01	88,174.31
741475	Don's Apple	75ct	05X01	8	CAS	2,654.12		21,232.39	3,184.95	24,417.34
778831	Don's Apple	75ct	05X01	21	CAS					
777739	Don's Apple	75ct	05X01	37	CAS					
741475	Don's Apple	75ct	05X01	3,000	CAS					

No of cartons: 1864

SMOORITE CHECKERS D2
CENTURION DC 36021

THIS SIGNATURE IS NOT VALID UNLESS
 GRV No. 1056166216
 DATE 02/12/24
 TIME 14:51
 GATE PASS NO 1061068

CONTENTS NOT CHECKED
 RECEIVED BY Phillip
 FULL SIGNATURE
 STAFF No. 2287
 CLAIM No.

ANY RETURN POST 25 WORTH ON THIS DOCUMENT AND ITS COPY