

TAX INVOICE

RECEIPT

Copy Tax Invoice

DIAGEO

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

Invoice Number 016160651	SAP Order 118660004	Sap Order Date 06.12.2024	Account Number 211243	GRV Required YES
Invoice Date 12.12.2024	PO Number 7167673166	Delivery Date 15.12.2024	Plant / Bay CNS	Order type Duty Paid

Invoice Address SHORPITE DC CENTURION 56021, SHORPITE DRIVERS (Pty) Ltd, ONE OLIVIERSDOORH & BRANKOWEIN, 1st Century City, 157, CENTURION	Delivery Address SHORPITE DC CENTURION 56021, ONE OLIVIERSDOORH & BRANKOWEIN, 157, Centurion	Payment Terms Bank : CITIBANK & A SOUTH AFRICAN SANDTON 020979364 / 3600003 7 Days + 1 Additional Days Customer Vat Number: 447076577
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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753546	Gord Pa Dryft on 44cm) CAG 06X04	422	CAG	438.23			184937.23	2778735.69	212.51
753544	Gord Pa Dryft on 44cm) CAG 05X04	2.210	CAG	438.23			598,218.17	145,241.72	1,148.01
753544	Gord Pa Dryft on 44cm) CAG 06X04								
753544	Gord Pa Dryft on 44cm) CAG 05X04								

SHORPITE DC CENTURION DC 2

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
DATE 15/12/2024
GATE PASS NO J1017144

RECEIVED BY
FULL SIGNATURE *Maxwell*
STAFF NO *Traine*
CLAIM NO

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes Shorpipe 10:00 Jocort 470	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Name	Signature	Date						

10/12/24
16/12/24
4/10
06/10/24
12/12/2024
0270585310
71406370434
DEBRAM
JDE 276 +3

2024-03-01

01/03/24

01/03/24

15/12/2024

20/12/24

01/03/24

01/03/24

15/12/2024

20/12/24

15/12/2024

15/12/2024

15/12/2024

15/12/2024

74004

Good to go for the day

2.270

4.5.23

74004

Good to go for the day

2.270

4.5.23

2700

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV NO IS QUOTED HEREUNDER

DATE 15/12/2024

GATE PASS No 1101704

RECEIVED BY Matwen

STAFF No. Treinae

01/03/24

01/03/24

2.270

4.5.23

15/12/2024

15/12/2024

15/12/2024

15/12/2024

15/12/2024

15/12/2024

15/12/2024