

**DIAGEO**  
Copy Tax Invoice

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

GRV Required	YES
Order type	Duty Paid

Account Number	211343
Plant / Bay	JR/JR412511/4

Sap Order Date	26.06.2025
Delivery Date	24.07.2025

SAP Order	119067251
PO Number	1182749337

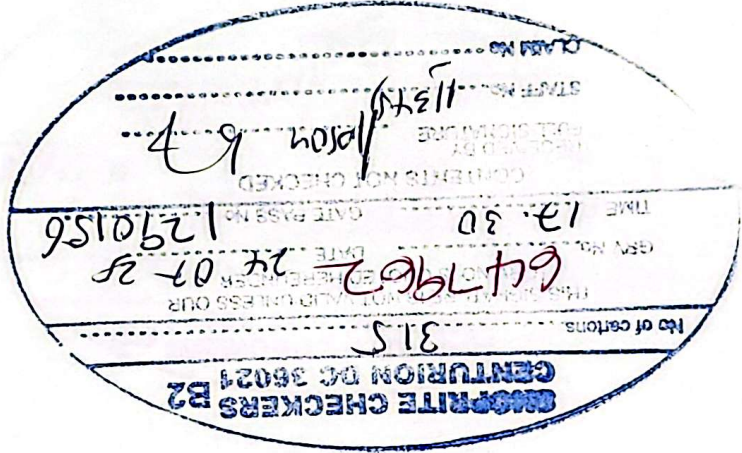
Invoice Number	0746211553
Invoice Date	23.07.2025

Invoice Address: SHOPRITE DC CENTURION 36021  
 Shoprite Checkers (Pty) Ltd.  
 CNR OLIVIERHOUTBOSS & BRAKFRONTEIN, 18 Centurion City, 1571

SH Delivery Address: CN 36021  
 157, Centurion

Payment Terms: 7 Days + 7 additional Days  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 02007994 / 350005  
 Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
793588	Gordons Dry 6th 1L	12X81		2,408.36			-15,750.00	742,882.77	111,432.42	854,315.19



24-07-2025  
 0279319936  
 18149642624  
 DURISHANI  
 HTY 1993545

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Name	Signature	Date	Receipt From Name	Signature	Date
Customer					

Receipt From Name	Signature	Date
Customer		

Receipt From Name	Signature	Date
Customer		

Receipt From Name	Signature	Date
Customer		