

TAX INVOICE

Copy Tax Invoice

DIAGEO

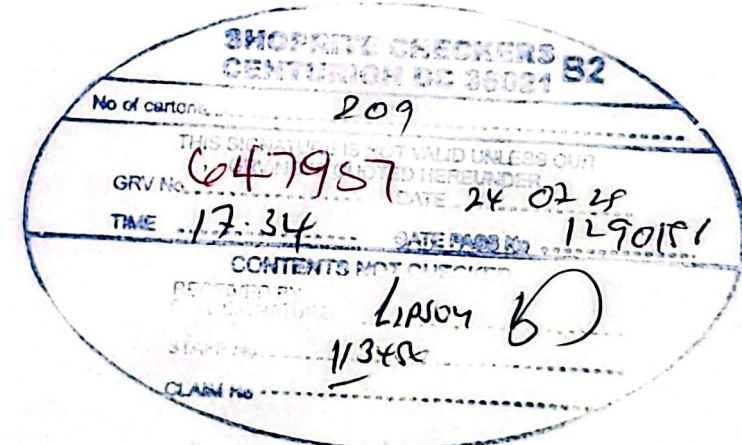
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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746711541	SAP Order 118124664	Sap Order Date 14.07.2025	Account Number 211343	GRV Required YES
Invoice Date 23.07.2025	PO Number 1184167176	Delivery Date 24.07.2025	Plant / Bay JH/1841251174	Order type Duty Paid
Invoice Address SHOPRITE DC CENTURION 36021 Shoprite Checkers (Pty) Ltd. DNR OLIVIERHOUTROSH & BRAKFONTEIN, 1 R Centurion City, 157, Centurion	Delivery Address DNR OLIVIERHOUTROSH & BRAKFONTEIN 157, Centurion	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4420105777 105 60 70328		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783537	Smirnoff 1818 75cl 12X01	75	CAS	1,697.55		-3,450.00	123,865.95	18,579.89	142,445.84
777893	JW Black 75cl 17Y 12X01	64	CAS	4,604.83		-3,570.00	291,189.23	43,678.39	334,867.62
778077	Gordon's Snettfr 75cl 12X01	70	CAS	1,825.30		-2,800.00	124,970.76	18,745.61	143,716.37

24-07-2025
 0290097157
 8144642248
 DUMISANI
 HJY 993 FS



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 15:00 Door: 498	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 540,025.94 Vat Rate 15 % Tax Amount Rand 81,003.89 Total Due 621,029.83 ESD 0.00 Currency 230
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement