

* 9 7 4 6 2 1 1 5 *

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

SAP Order Number: 9765211562
SAP Order: 110134664
Sap Order Date: 16.07.2025
Account Number: 211343
Plant / Bay: JH/1841251174
Order type: Duty Paid
GRV Required: YES

Invoice Date: 23.07.2025
PO Number: 1184363102
Delivery Date: 24.07.2025
Delivery Address: 36021
SHOPSRITE CHECKERS (PTY) LTD
157, Centurion

Invoice Address: SHOPSRITE DC CENTURION, 36021
SHOPSRITE CHECKERS (PTY) LTD
CNR OLIVIERHOUTBOOS & BAKKONTEIN, 157, Centurion

Payment Terms: 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANITON 02007994 / 35005
Customer VAT Number: 4420106727
1056070331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787582	CM SateGold S 75cl	12X01	CAS	1,835.59	-6,300.00		544,377.38	81,656.60	626,033.98
777994	JM Black	1L	12Y 12X01	5,579.66		111,593.11	16,738.97	128,337.08	
777994	JM Black	1L	12Y 12X01	5,579.66		106,013.46	15,902.02	121,915.48	
796260	Smit Storm	300ml	BTL 24X01	338.09		4,395.14	659.27	5,054.41	
796266	Smit Storm	660ml	BTL 12X01	323.99		8,059.81	1,214.97	9,314.78	
796591	Smit Ice Pine 1w 660ml	BTL 12X01	CAS	323.99		8,059.81	1,214.97	9,314.78	
788632	JM Aced 18 Yrs 75cl	18Y 06X01	CAS	7,914.16		47,484.97	7,122.75	54,607.72	

SHOPSRITE CHECKERS B2
CENTURION DC 36021

No of cartons: 435

THIS SIGNATURE IS VALID UNTIL ESS OUR
GRV No. 1056070331

TIME 12:34

GATE PASS No. 1290106

RECEIVED BY FULL SIGNATURE: [Signature]

STAFF No. 113454

CLASS No.

777994	JM Black	1L	12Y 12X01	39,000	CAS	OUT OF STOCK
796369	Bell's Extra Sp 75cl	75cl	12X01	210,000	CAS	OUT OF STOCK
787584	Coimbra Rik Jack 75cl	75cl	12X01	375,000	CAS	OUT OF STOCK
796262	Smit 5th	660ml	BTL 12X01	13,000	CAS	OUT OF STOCK
796595	Smit Ice Pine 1w 300ml	BTL 24X01	CAS	17,000	CAS	OUT OF STOCK
760013	Smit IncePine 75cl	75cl	12X01	75,000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
PROMISSANT
24-07-2025
DO NOT SIGN
113454

Receipt From	Name	Signature	Date
Receipt From			
Customer			

Sales Order Notes: Booking: 13:00 Door: 103

Taxable Value Rand: 830,053.68
Vat Rate: 15%
Tax Amount Rand: 124,509.55
Total Due: 954,573.23
ESD: 0.00
Currency: ZAR

Signator this document is a legal requirement