

TAX NOTICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746185811	SAP Order 117428718	Sap Order Date 03.04.2024	Account Number 211476	GRV Required YES
Invoice Date 03.04.2024	PO Number 1148447364	Delivery Date 03.04.2024	Plant / Bay JH/384123422	Order type Direct Paid
Invoice Address SHOPRITE DC OILMOR 39948, 5918603 13 DECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7550, BRACKENFELL		Delivery Address OILMOR STREET, STIKLAND ONR DECIL MORGAN DRIVE & 7550, BRACKENFELL		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200279094 / 350005 Customer VAT Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl	1	CAS	1.761.12			1.761.12	264.17	2.025.29
786425	Gordons Dry 6in 75cl	1,962	CAS	1.761.12			3,455,317.44	518,297.61	3,973,615.05
786425	Gordons Dry 6in 75cl	76	CAS	1.761.12			133,845.12	20,076.77	153,921.89
786425	Gordons Dry 6in 75cl	1	CAS	1.761.12			1.761.12	264.17	2.025.29
786425	Gordons Dry 6in 75cl	2,040.000	CAS						

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

OUT OF STOCK

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GRN: 450 967

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: BANTHANDILE

FULL SIGNATURE: [Signature]

DATE: 06/04/2024

CLAIM NO: _____

DRY GOODS D

CSR NO: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 10:30	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	3,973,615.05 15 % 538,902.72 4,131,587.52 0.00 ZAR
	Receipt From Customer	Name	Signature	Date		

Storing this document in a local environment