Copy Tax Invoice

DIAGEO

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
5199643	[illegible]	[illegible]	[illegible]	
ce Date 06.2024	**PO Number** 1154889253	**Delivery Date** 27.06.2024	**Plant / Bay** [illegible]	**Order type** Duty Paid

ce Address SHOPRITE DC CANELANDS 36102
Checkers (Pty) Ltd
GLASGOW ROAD. 4339. Canelands

-Delivery Address 36102
224 NEW GLASGOW ROAD
4339. Canelands
Liquor License: [illegible]

Payment Terms [illegible] Days [illegible] Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON [illegible]9094 / 350005
Customer VAT Number: 4420105777

roduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6	Smirnoff 1818	75cl	12X01	1,378	CAS	1 603.68		-58 432,00	2 129 686.[illegible]	319 452.91	2 449 139.07
6	Smirnoff 1818	75cl	12X01	972	CAS	1 603.68			1 478 592.3[illegible]	221 788.85	1 700 381.16
6	Smirnoff 1818	75cl	12X01	2 250,000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 29/06/24 GATEPASS NO: 007377
INBOUND DEL NO: 0263016809007311
SSR NO: 8130460286299
GRV NO: 7260328219 RECEIPT NO: 13301
NO. OF CARTONS: 2250 CLAIM NO: [illegible]
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY NAME: Sphamandla
FULL SIGNATURE:
STAFF No: 6782

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	DIAG		
Receipt From Customer			

Taxable Value Rand	3 608 275.47
Vat Rate	15 %
Tax Amount Rand	541 241.75
Total Due	4 149 520.18
ESD	0.00
Currency	ZAR

e Standard Order 117725701: Header Data

105456 7082

andard Order 117725701 Purchase order no. 1154689253

Sold-to party 197703 SHOPRITE DC CANELANDS 36102 / 224 NEW GLASGOW R...

Sales | Shipping | Billing Document | Payment cards | Billing plan | Accounting | Conditions | Account assignment | Partners | Texts | Order D...

Txt ty.

- Billing Notes - for Printing
- Free Issue Header Text
- Blanket text
- Container Size / Type / I
- Header note 2
- Summary Description
- Alternate Shipping marks
- LC Adressee
- Order Status Report Des
- Country of Supply
- Country of origin
- Special Order Details
- IOI Deliv Instr (Keg)
- IOI Deliv Instr (Pack Re

Booking: 10:00
Door: 108

DEP (3) 600 sapeccasp04 OVR

Search

ENG US 17:48 25/06/2024