

TAX INVOICE

REPRINT

Invoice Number
9746202640

SAP Order
118606826

Sap Order Date
13.02.2025

Account
2114

Invoice Date

PO Number
1172933440

Delivery Date
21.02.2025

Plant / E
DN1 / DN1 589

Invoice Address
SHOPRITE DC CILMOR 39948,
18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIA, 7560, BRACKENFELL

Delivery Address
SHOPRITE DC CILMOR 39948
18603 13 CECIL MORGAN DRIVE
7560, BRACKENFELL

Liquor License: 18425

Product	Description			QTY	UOM	List Price
787266	Smirnoff 1818	75cl	12X01	1,050	CAS	1,697.55
752486	JW Rea	75cl	12X01	448	CAS	2,863.66
787582	CM SpicedGold S	75cl	12X01	750	CAS	1,835.59

Lintoor
21/02/25

SHOP

12X01 1,050 CAS 1,197.55 -48,300.00 1,734,126.77 260,119.01 1,994.24
 75c1 448 CAS 2,063.66 -35,840.00 1,247,079.37 187,061.91 1,434.14
 12X01 750 CAS 1,835.59 -15,750.00 1,360,939.69 204,140.95 1,565.01

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

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

GRN: 538 204

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: Chloe

FULL SIGNATURE: Chloe

DATE: 21/02/25

CLAIM NO: _____

BRY GOODS D

SEAL NO: 00866661-00866670

Receipt From Diageo	Name	Signature	Date
	<u>Joseph</u>	<u>[Signature]</u>	<u>18/02/25</u>

Taxable Value Rand	4,342
Vat Rate	651.3
Tax Amount Rand	4,993
Total Due	
ESD	
Currency	

REPRIANT

220524

Copy Tax Invoice



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

Invoice Number: 0766202640
 SAP Order: 118668826
 Invoice Date: 21/02/2025
 PO Number: 1172933440

Sap Order Date: 13/02/2025
 Delivery Date: 21/02/2025
 Delivery Address: SHOPRITE DC CILKOR 39948

Account Number: 411428
 Plant / Bay: 011 DAN/089925

GRV Required: YES
 Order type: DCLY Paid
 Payment Terms: 7 Days + 7 Additional Days
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0205079034 / 350005
 Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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87756	SWINROFF 1818	75cl	12X01	1,197.55		-48,300.00	1,734,126.77	260,119.01	1,994,245.78
87486	JN Red	75cl	12X01	2,853.66		-35,840.00	1,247,079.37	187,061.91	1,434,141.28
87582	DR Spicedold S 75cl	750	12X01	1,335.59		-15,750.00	1,360,939.59	204,140.95	1,565,080.54

SHOPRITE CHECKERS
 (BASSON DISTRIBUTION CENTRE 39948)

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

GRN: 538 204

RECEIVER NAME: CWoe
 FULL SIGNATURE: Gumber
 DATE: 21/02/25

CLAIM NO: GRY GOODS D

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
 Sales Order Notes
 01:58: 13:30

Receipt From Diageo
 Name: Assef
 Signature: [Signature]
 Date: 18/02/25

Taxable Value Rand	4,342,143.83
Vat Rate	15%
Tax Amount Rand	651,321.37
Total Due	4,993,467.70
ESD	0.00
Currency	ZAR

09.19
09.45

LIQUOR RUNNERS

Durban

CAGE 12

GOODS RECEIPT / ISSUE

Nº 54310

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JOSEPH MOSEKEDI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>58955</u>	VEHICLE REG No: <u>HMX061FS</u>

CUSTOMER <u>SHOPRITE ULMOR</u>	DATE RECEIVED <u>18/02/2025</u>
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31 CHEP

1055503789

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 18 18 12x750ml	1050	14P ✓			
2)					
3) J/W RED 12x750ml	448	7P ✓			
4)					
5) OPTM MGN SPICE GOLD					
6) 12x750 ml	750	10P ✓			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	<u>31</u> #1			
OTHER					
TOTAL	2248				

SHOPRITE CHECKERS
 SHOPRITE DISTRIBUTION CENTRE 39948)
 THIS RECEIPT IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER
 CONTENTS NOT CHECKED RECEIVED BY
 S. G. G. G.
 2/10/25
 DRY GOODS D

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>9:17</u>	PAGE: <u>01</u> PAGE: <u>01</u>