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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

Page 1/1

Invoice Number: 0766785445  
SAP Order: 118287884  
Invoice Date: 12.04.2025  
PO Number: 1176678517

Sap Order Date: 07.04.2025  
Delivery Date: 15.04.2025

Account Number: 211343  
Plant / Bay: 1847247512

GRV Required: YES  
Order type: Duty Paid

Invoice Address: SHOPRITE DC CENTURION 35021  
Shoprite Checkers (Pty) Ltd.  
Cnr OLIVIERHOUTBOSCH & SPAKFOUNTAIN, 1.R. Centurion City, 157.

Delivery Address: N 36021  
Cnr OLIVIERHOUTBOSCH & SPAKFOUNTAIN  
157, Centurion

Payment Terms: 7 Days + 7 Additional Days  
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200070994 / 350005  
Customer Vat Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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789358	Gordons Duv 6in 75cl	12201	CAS	1.875,30			1.858.713.77	718.507.07	2.135.220.84
789360	Gordons Duv 6in 28cl	12201	CAS	547.47			509.607.47	75.454.52	585.152.00
789360	Gordons Duv 6in 28cl	12201	CAS	547.47			193.472.42	15.570.85	118.903.78
789360	Gordons Duv 6in 28cl	12201	CAS	1.120,000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

8142825-410  
Tsvcpo  
Hgg 319 FS

Sales Order Notes  
Notes:  
Booking: 13:00  
Door: 410

Receipt From	Name	Signature	Date
Diageo			
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
2.459.893.00	15%	370.487.55	2.840.380.21	0.00	ZAR

**SHOPRITE CHECKERS A2**  
**CENTURION DC 36021**  
2160

THIS SIGNATURE IS NOT VALID UNLESS OUR  
GRV NO IS QUOTED HEREUNDER  
GRV NO: 699361 DATE: 15-04-2025  
TIME: 15:56 GATE PASS NO: 1252754

CONTENTS NOT CHECKED  
RECEIVED BY: A. Nair  
FULL SIGNATURE: [Signature]

STAFF NO: [Blank]  
[Blank]

TAX INVOICE

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

Invoice Number 9746205404	SAP Order 118787484	Sap Order Date 07.04.2025	Account Number 211343	GRV Required YES
Invoice Date 12.04.2025	PO Number 1176828517	Delivery Date 15.04.2025	Plant / Bay JB / JB41247514	Order type Duty Paid
Invoice Address SHOPRITE DC CENTURION 36021, shoprite Checkers (Pty) Ltd, CNR OLIVIERHOUTBOSH & BRAKFORTEIN, I.R Centurion City, 157, centurion		Delivery Address SHOPRITE DC CENTURION 36021, CNR OLIVIERHOUTBOSH & BRAKFORTEIN, 157, Centurion		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	12X01	CAS	1.825.30		-41.600.00	1.856.713.77	278.507.07	2.135.220.84
789360	Gordons Dry 6in 20cl	12X01	CAS	547.47			509.697.47	76.454.62	586.152.09
789360	Gordons Dry 6in 20cl	12X01	CAS	547.47			103.472.42	15.520.86	118.993.28
789360	Gordons Dry 6in 20cl	12X01	CAS	OUT OF STOCK					

15/04/25  
0275749398  
8142825410  
Tshepo  
H99 319 FS

**SHOPRITE CHECKERS A2  
CENTURION DC 36021**

No of cartons ..... 2160

THIS SIGNATURE IS NOT VALID UNLESS OUR  
GRV NO IS QUOTED HEREUNDER

GRV No. 6929361 DATE 15-04-2025

TIME 15h56 GATE PASS No 1252754

CONTENTS NOT CHECKED

RECEIVED BY  
FULL SIGNATURE Anele

STAFF No. 9650

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 13:00 Door: 410	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	2.469.683.66
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	370.487.55
					Total Due	2.840.366.21
					ESD	0.00
					Currency	ZAR

