

TAX INVOICE

REPRINT

Invoice Number
9746185273SAP Order
117352908Invoice Date
20.03.2024PO Number
1147481848

Invoice Address

SHOPRITE DO CILMOR 39948,
ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELLSap Order Date
13.03.2024Account Number
211476GRV Required
YESDelivery Date
13.03.2024Plant / Bay
CNS/CNS/103485Order type
Duty Paid

Delivery Address (G)

CILMOR STREET, STIKLAND
FILL CAR CECIL MORGAN DRIVE &
7560, BRACKENFELLPayment Terms
7 Days + 7 Additional Days

Bank : CITIBANK - N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4420106777

Copy Tax Invoice

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

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786425

Gordons Dry Gin 75cl

12X01 Local

366

CAS

1,761.12

644,569.92

96,685.49

741,255.41

786425

Gordons Dry Gin 75cl

12X01 Local

173

CAS

1,761.12

304,673.76

45,701.06

350,374.82

786425

Gordons Dry Gin 75cl

12X01 Local

1

CAS

1,761.12

1,761.12

264.17

2,025.29

786425

Gordons Dry Gin 75cl

12X01 Local

SHOPRITE CHECKERS**(BASSON DISTRIBUTION CENTRE 39948)**

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

GRN:

44 8523

RECEIVER NAME:

27/03/2024

FULL SIGNATURE:

27/03/2024

DATE:

27/03/2024

CLAIM NO:

27/03/2024

DRY GOODS A

SSR NO:

Sales Order Notes

Notes:

Booking: 08:30

Receipt From

Diageo

Name

Signature

Date

Receipt From

Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

30,000.00

15%

142,650.72

1,093,655.51

0.01

ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

* 9 7 4 6 3 2
10780
27/03/24

Page 1/1