* 9 7 4 6 1 9 5 3 *

TAX INVOICE

REPRINT

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746195335	118063897	20.09.2024	211476	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.09.2024	1101539756	30.09.2024	CN5/CN5 | 42964	Duty Paid

Invoice Address
SHOPRITE DC CILMOR 39948,
ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIA, 7560, BRACKENFELL

Delivery Address
SHOPRITE DC CILMOR 39948
ERF18603 13 CECIL MORGAN DRIVE
7560, BRACKENFELL
Liquor License: RG18432
45691

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
778831	Don Julio Rpsdo 75cl	06X01 (2022)	30	CAS	5,297.37			158,921.01	23,838.15	182,759.16

(DASSON DISTRIBUTION CENTRE)
THIS SIGNATURE IS NOT VALID UNLESS OUR STAMP
GRN: 499084
CONTENTS NOT CHECKED RECEIVED
RECEIVER NAME: L0919 ATHiNi
FULL SIGNATURE: A.Shomese
DATE: 30/09/24
CLAIM NO:
DRY GOODS D

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Booking: 09:30

	Name	Signature	Date
Receipt From Diageo	Xawes		30.09.24
Receipt From Customer			

Taxable Value Rand	158,921.01
Vat Rate	15 %
Tax Amount Rand	23,838.15
Total Due	182,759.16
ESD	0.00
Currency	ZAR