



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746195346	SAP Order 118043971	Sap Order Date 16.09.2024	Account Number 211476	GRV Required 153
Invoice Date 16.09.2024	PO Number 168374	Delivery Date 10/24	Plant/Bay 2964	Order Type Paid
Invoice Address SHOPRITE DC CILMOR 39948, ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7550, BRACKENFELL	Delivery Address SHOPRITE DC CILMOR 39948 44743 7550, BRACKENFELL	Payment Terms CITIBANK IN A SOUTH AFRICA SANCTION 0200079094 / 350005	Bank : Customer VAT Number: 4420106777	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH SpicedGold S 75cl	12X01							
787267	Smirnoff 1818 1L	124	CAS	1,785.57		-13,500.00	1,325,674.69	198,851.21	1,524,525.90
787267	Smirnoff 1818 1L	16	CAS	2,108.46		-5,580.00	261,449.34	39,217.40	300,666.74
694741	Bells Extra Spl 1L	4	CAS	2,108.46			33,735.40	5,060.31	38,795.71
687385	Blek & Wht 75cl	150	CAS	3,091.00		-208.00	12,156.01	1,823.40	13,979.41
752486	JW Red 75cl	448	CAS	1,983.76		-5,250.00	292,313.90	43,847.09	336,160.99
782594	Vat 69 75cl	350	CAS	2,815.00		-35,840.00	1,225,279.69	183,791.95	1,409,071.64
				1,824.16			638,455.76	95,768.36	734,224.12

SHOPRITE CHECKERS
(DIASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER
GRN: 499 055
CONTENTS NOT CHECKED RECEIVED BY
DATE: 30/09/2024
CLAIM NO: 1111111111

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 12:30	Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature		Date
Taxable Value Rand		15 %		
Vat Rate		568,359.72		
Tax Amount Rand		4,357,424.51		
Total Due		0.00		
ESD		ZAR		
Currency				