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3624

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

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voice Number 3746157558	SAP Order 110207329	Sap Order Date 20.10.2024	Account Number 244776	GRV Required YES
voice Date 13.11.2024	PO Number 1164456350	Delivery Date 14.11.2024	Plant / Bay CNS/CIS/14402	Order type Duty Paid
voice Address SHOPRITE DC CILMOR 39948, ERF18603-13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 7 Days + 7 Additional Days Customer VAT Number: 4450106777			

Product	Description	LiQTY	Price	UOM	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
773765	Tanqueray BR 75cl	18	CAS	3,122.49		-918.00	55,286.79	8,293.02	63,579.81
787586	CW SpicedGold S 20cl	21	CAS	656.73			13,791.35	2,068.70	15,860.05
787586	CW SpicedGold S 20cl	11	CAS	656.73			7,224.04	1,083.61	8,307.65
783163	Don Julio Blanc 75cl	4	CAS	3,967.81			15,871.23	2,380.68	18,251.91
760013	Smirn InRspir 75cl	150	CAS	1,610.79			239,618.95	35,972.84	275,591.79
774230	JW Blonde 75cl	80	CAS	3,589.48			287,558.36	42,533.76	326,092.10
733882	JW Gold Rsv 75cl	23	CAS	3,758.05			86,433.03	12,965.23	99,400.28
733882	JW Gold Rsv 75cl	1	CAS	3,758.04			3,758.04	563.71	4,321.75

750210	Tanq Flr Svlla 75cl	50.000	CAS	OUT OF STOCK
779054	Gordon's Pnk Br 75cl	98.000	CAS	OUT OF STOCK
779077	Gordon's Sns0r 75cl	70.000	CAS	OUT OF STOCK
787586	CW SpicedGold S 20cl	32.000	CAS	OUT OF STOCK
787268	Smirnoff 1818 50cl	60.000	CAS	OUT OF STOCK
760014	Smirn InPiCrby 75cl	135.000	CAS	OUT OF STOCK
774766	Smirn InfWtrm 75cl	75.000	CAS	OUT OF STOCK
733882	JW Gold Rsv 75cl	24.000	CAS	OUT OF STOCK

SHOPSRITE CHEKOUT CENTRE 15 QUODDERS
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUODDERS
(BASSON DISTRIBUTION RECEIVED BY)
state
THIS SIGNATURE IS NOT CHECKED RECEIVED BY
MUSE
GRN: 14/11/24
RECEIVER NAME: MUSE
FULL SIGNATURE: MUSE
DATE: 14/11/24
CLAIM NO: DRY GOODS C

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Booking: 11:30	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 705,743.77		Tax Amount Rand 15%		
Total Due 105,861.57		ESD 811,605.34		
Currency 0.00		ZAR		