

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

Invoice Number 9746197599	SAP Order 1164619537	Sap Order Date 30.10.2024	Account Number 211475	GRV Required YES
Invoice Date 13.11.2024	PO Number 1164619537	Delivery Date 14.11.2024	Plant / Bay CN5/CN5114022	Order type Duty Paid
Invoice Address SHOPRITE DC CILMOR 39948, ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	Delivery Address SHOPRITE DC CILMOR 39948, SHOPRITE DC CILMOR DRIVE 7560 BRACKENFELL	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CptMrg Bk Janc 75cl	12X01	CAS	2,135.70			157,927.45	23,689.12	181,616.57
783163	Don Julio Blanc 75cl	06X01	CAS	3,967.81			67,452.72	10,117.91	77,570.63
741475	Ciroc Apple 75cl	06X01	CAS	2,654.12			18,616.49	1,592.47	20,208.96
733830	Ciroc 75cl	12X01	CAS	5,308.25			47,374.24	7,166.14	54,540.38
539154	CIROC HANGO 12X750ML LIGHT LABELLED	4	CAS	5,308.25			21,232.99	3,184.95	24,417.94
782658	Black & Wht 20cl	4	CAS	1,241.74			4,966.96	745.04	5,712.00
782657	J+B Rare 20cl	12	CAS	1,419.12			17,029.43	2,554.42	19,583.87
624146	Dalwhinnie 75cl	4	CAS	7,455.98			29,823.90	4,473.59	34,297.49
728560	JW Aged 10 Yrs 75cl	5	CAS	7,914.16			39,570.82	5,935.62	45,506.44
728560	JW Aged 18 Yrs 75cl	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
694741	Bellis Extra Spl 1L	22	CAS	3,188.04			68,948.93	10,342.34	79,291.27
694738	Bellis Extra Spl 375ml	9	CAS	2,825.44			23,430.75	3,514.61	26,945.36
694742	Bellis Extra Spl 75cl	210	CAS	2,833.13			514,107.15	77,115.06	591,223.21
777994	JW Black 1L	8	CAS	5,619.66			44,937.30	6,695.60	51,632.90
777739	JW Dbl 81ck 75cl	19	CAS	2,839.40			53,955.34	8,093.30	62,048.64
752491	JW Red 1L	56	CAS	3,454.92			193,425.25	29,013.79	222,439.04
683749	J+B Rare 1L	44	CAS	2,740.52			120,983.39	18,147.51	139,130.90
765053	White Horse Fo 75cl	28	CAS	2,086.69			58,427.30	8,764.10	67,191.40
778831	Don Julio Rpsdo 75cl	06X01 (2022)	CAS	84,000					

Sales Order Notes		Receipt From Diago	Name	Signature	Date
Notes: Booking: 11:30		Receipt From Customer	Name	Signature	Date
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY		Taxable Value Rand 1,484,224.59 Vat Rate 15 % Tax Amount Rand 222,633.69 Total Due 1,706,858.28 ESD 0.00 Currency ZAR			

