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TAX INVOICE

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DIAGEO

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

Invoice Number 5746197600	SAP Order 118221756	Sap Order Date 21.10.2024	Account Number 211175	GRV Required YES
Invoice Date 13.11.2024	PO Number 1164395264	Delivery Date 14.11.2024	Plant / Bay CN5/CN51144022	Order type Duty Paid
Invoice Address SHOPRITE DC CILMOR 39948, ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENWELL 7560, BRACKENWELL	Delivery Address SHOPRITE DC CILMOR 39948, SHOPRITE DC CILMOR 39948, 7560, BRACKENWELL	Delivery Address SHOPRITE DC CILMOR 39948, SHOPRITE DC CILMOR 39948, 7560, BRACKENWELL		Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783163	Don Julio Blanc 75cl	06X01		3,967.81			15,871.23	2,380.68	18,251.91
777893	JW Black 75cl	12Y 12X01		4,549.83			564,467.57	129,670.14	994,137.71
777893	JW Black 75cl	12Y 12X01		4,549.83			1,151,105.81	172,666.02	1,323,772.83
777893	JW Black 75cl	12Y 12X01		4,549.83			565,927.30	90,769.10	656,696.40
752486	JW Red 75cl	12X01		2,863.66			356,308.39	53,446.26	409,754.65

777893 JW Black 75cl 12Y 12X01 575.000 CAS OUT OF STOCK

SHOPRITE DISTRIBUTION CENTRE 10-240-00
GRASSON DISTRIBUTION CENTRE 512163
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE
GR No: 114/11/24
RECEIVER NAME: M22
FULL SIGNATURE: M22
DATE: 14/11/24
CLAIM NO: DRYGOODS C

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 11:30	Receipt From Diageo Receipt From Customer	Name Signature	Date Signature	Taxable Value Rand 2,992,881.30 Vat Rate 15 % Tax Amount Rand 448,932.20 Total Due 3,441,813.50 ESD 0.00 Currency ZAR
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