

TAX INVOICE

REPRINT

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DIAGEO

Page

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 5746270363	SAP Order 110466353	Sap Order Date 02.01.2025	Account Number 211476	GRV Required YES
Invoice Date 07.01.2025	PO Number 1169756192	Delivery Date 08.01.2025	Plant / Bay CN5/CN51145326	Order type Duty Paid
Invoice Address SHOPRITE DC CILMOR 39948, ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIA, 7560, BRACKENFELL		Delivery Address SHOPRITE DC CILMOR 39948 7560, BRACKENFELL		Payment Terms Bank : 7 Days + 7 Additional Days CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777

Product	Description	LQTY	L1C	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
762332	Talisker 75cl 10Y 06X01	4		CAS	4,820.82			19,283.27	2,852.49	22,135.76
733913	Lagavulin 75cl 16Y 05X01	4		CAS	8,419.83			33,679.30	5,051.90	38,731.20
763163	Don Julio Blanc 75cl 06X01	4		CAS	3,967.81			15,871.23	2,380.68	18,251.91
779054	Gordon's Pnk Br 75cl 12X01	14.000		CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 08:30Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

68.83

10.32

79.15

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER
527263
Siyavuya
08-01-25

RECEIVER NAME:
FULL SIGNATURE:
DATE:

CLAIM NO: