

2024 09:30

TAX INVOICE

REPRINT

9097

Invoice Number 9745184552	SAP Order 117319167	Sap Order Date 05.03.2024	Account Number 211476	GRRV Required YES
Invoice Date 07.03.2024	PO Number 1146894639	Delivery Date 11.03.2024	Plant / Bay CNS	Order type Duty Paid

Invoice Address SHOPRITE DC CLIMOR 39948, CLIMOR STREET, STIKLAND CLIMOR DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	Delivery Address (6) SHOPRITE DC 39948 (6) CLIMOR STREET, STIKLAND CLIMOR DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
786425	Gordons Dry Gin 75cl	12X01	Local	1,020	CMS	1,761.12	1,796,342.40	269,451.36

MUSISWANO

11103/2024

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GRN: 443723

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: MUSISWANO

FULL SIGNATURE: MUSISWANO

DATE: 11/03/2024

CLAIM NO:

DRY GOODS A

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes: Booking: 09:30	Receipt From Diageo	Name SSR NO: Signature Date 11/03/24	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
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