

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

Invoice Number 9746194717	SAP Order 118031500	Sap Order Date 12.09.2024	Account Number 366559	GRV Required YES
Invoice Date 17.09.2024	PO Number 1180653714	Delivery Date 18.09.2024	Plant/Bay CNS/UNG/142/53	Order type Duty Paid
Invoice Address SHOPRITE EPPING DC, 01 COCHRANE AVENUE, 7560, EPPING 1	Delivery Address DC GUNNERS CIRCLE 01 COCHRANE AVENUE 7560, EPPING 1			

7 Days + 7 Additional Days

Payment Terms

Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771703	Tanq Lndn Gin 75cl	14	CAS	3,122.49		-714.00	43,000.84	6,450.13	49,450.97
787584	Cpthrg Blk Janc 75cl	11	CAS	2,035.67		-220.00	22,172.36	3,325.85	25,498.21
787582	CM SpicedGold S 75cl	15	CAS	1,785.57		-270.00	26,513.49	3,977.02	30,490.51
787265	Smirnoff 1818 75cl	239	CAS	1,647.68		-10,516.00	383,279.35	57,491.90	440,771.25
787268	Smirnoff 1818 50cl	7	CAS	1,127.04			7,889.25	1,183.39	9,072.64
694738	Bells Extra Spl 375ml	10	CAS	2,825.64		-280.00	28,256.39	4,238.46	32,494.85
694742	Bells Extra Spl 75cl	10	CAS	2,422.45		-105.00	23,944.59	3,591.69	27,536.28
687385	Black & Wht 75cl	3	CAS	1,983.76		-605.00	5,846.28	876.94	6,723.22
777893	JW Black 75cl	11	CAS	4,604.83		-1,440.00	50,048.12	7,507.22	57,555.34
752486	JW Red 75cl	18	CAS	2,815.00		-924.00	49,229.99	7,384.50	56,614.49
679415	J+8 Rare 75cl	22	CAS	2,370.24			51,221.26	7,683.19	58,904.45
765053	White Horse Fo 75cl	67	CAS	2,038.16			136,556.67	20,483.50	157,040.17

SHOPRITE CHECKERS

EPPING SACU-99239

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRN No. IS QUOTED HERE UNDER

GRN No. 800 672

CONTENTS NOT CHECKED
RECEIVED BY

RECEIVER NAME:

FULL SIGNATURE:

DATE: 18-09-24

CLAIM No.

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

15 %

124,193.79

952,152.38

0.00

742

RECEIVING DOCUMENT FLOW:

Date:

Inbound Del. No.:

Receiving No.:

SSR No Name

Driver Name

Truck Reg No.:

Name

Signature

Date

18-09-24

0266661447

000672

8138925271

CNS

FZW 622 FS

18/9/24

Receipt From Diageo

Receipt From Customer

Sales Order Notes

Notes:

Booking: 12:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signing this document is a legal requirement