

TAX INVOICE

REPRINT

7293391

Copy Tax Invoice

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 5740197055	SAP Order 1164536097	Sap Order Date 29.10.2024	Account Number 211470	GRV Required YES
Invoice Date 01.11.2024	PO Number 1164536097	Delivery Date 05.11.2024	Plant / Bay 015/0451143772	Order type Duty Paid
Invoice Address SHOPRITE DC CILMOR 39948, ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7550, BRACKENHURST	Delivery Address SHOPRITE DC CILMOR 39948 ERF18603 13 CECIL MORGAN DRIVE, 7550, BRACKENHURST	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANCTON 8200079094 / 350005	7 Days + 7 Additional Days	

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Bin 75cl	12X01	1,825.30			118,644.45	17,796.67	136,441.12
789360	Gordons Dry Bin 20cl	12X01	547.47			402,938.27	60,440.74	463,379.01
789420	Gordons Dry Bin 1L	12X01	2,408.35		-6,800.00	320,735.93	48,110.39	368,846.32
789524	Gordons Dry Bin 5cl	48X01	750.68			73,566.69	11,035.00	84,601.69
789524	Gordons Dry Bin 5cl	48X01	750.68			10,509.53	1,576.43	12,085.96
786483	Pinas 75cl	12X01 No.1	1,526.28			25,946.76	3,892.01	29,838.77
786483	Pinas 75cl	12X01 No.1	1,526.28			25,946.76	2,289.42	17,552.22

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

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

RECEIVER NAME: Sibabelo

FULL SIGNATURE: [Signature]

DATE: 05-11-24

CLAIM NO:

DRY GOODS A

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Booking: 14:30	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 967,604.43
Vat Rate 15 %
Tax Amount Rand 145,140.66
Total Due 1,112,745.09
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

