TAX INVOICE

REPRINT

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	SAP Order	Sap Order Date	Account Number	GRV Required
0746189533	118312350	23.11.2024	356550	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.11.2024	1166571591	27.11.2024	CN5/CN5¦144366	Duty Paid

Invoice Address
SHOPRITE EPPING DC -35013,
01 COCHRANE AVENUE, 7560, EPPING 1

Delivery Address
SHOPRITE EPPING DC -35013
GUNNERS CIRCLE
01 COCHRANE AVENUE
7560 EPPING 1
Liquor Licence 18422

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420105777

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	5	CAS	1,825.30			9,126.50	1,368.98	10,495.48

SHOPRITE CHECKERS
EPPING SACU 99239
THIS SIGNATURE IS NOT VALID UNLESS OUR GRN No. IS QUOTED HERE UNDER
GRN No. 000801
CONTENTS NOT CHECKED
RECEIVED BY
RECEIVER NAME:
FULL SIGNATURE:
DATE: 27-11-24
CLAIM No:

RECEIVING DOCUMENT FLOW:
Date: 27.11.24
Inbound Del. No.: 0269781973
Receiving No. : 000801
SSR No. : 81402 57916
Driver Name : Elton
Truck Reg. No. : RYV 827 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Booking: 09:00
Appointment: 702802

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	9,126.50
Vat Rate	15 %
Tax Amount Rand	1,368.98
Total Due	10,495.48
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement