

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number: 076610566	SAP Order: 118282483	Sap Order Date: 15.11.2024	Account Number: 211476	GRV Required: YES
Invoice Date: 26.11.2024	PO Number: 1185937657	Delivery Date: 27.11.2024	Plant / Bay: CN5/CN51144365	Order type: Duty Paid
Invoice Address: SHOPRITE DC CLUMOR 39948, ERF18603 13 CECIL MORGAN DRIVE, 7560, BRACKENFELL	Delivery Address: SHOPRITE DC CLUMOR 39948, ERF18603 13 CECIL MORGAN DRIVE, 7560, BRACKENFELL Payment Terms: 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4420106777			

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779054	Gordon's Pnk Dr 75cl	12X01	1,825.30		-3,360.00	149,965.07	22,494.76	172,459.83
779077	Gordon's Snt0r 75cl	12X01	1,825.30		-2,800.00	124,970.90	18,745.64	143,716.54

SHOPRITE CHECKERS**(PASSON DISTRIBUTION CENTRE 39948)**

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

GRN:

516208

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME:

FULL SIGNATURE:

DATE:

CLAIM NO:

DRY GOODS B

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SSR NO:

Sales Order Notes

Notes:

Booking: 12:30

Receipt From Diago

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

27-11-24

Taxable Value Rand 274,935.97
Vat Rate 15 %
Tax Amount Rand 41,240.40
Total Due 316,176.37
ESD 0.00
Currency ZAR

Signing this document is a legal requirement