

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand. 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 974619557	SAP Order 118900222	Sap Order Date 20.11.2024	Account Number 211476	GRV Required YES
Invoice Date 26.11.2024	PO Number 116610121	Delivery Date 27.11.2024	Plant / Bay CNS/CN5/144356	Order type Duty Paid
Invoice Address SHOPRITE DC CLUMOR 39948, ERF18503-13 OECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7550, BRACKENELL	Delivery Address SHOPRITE DC CLUMOR 39948 SHOPRITE DC CLUMOR 39948 ERF18503-13 OECIL MORGAN DRIVE		Payment Terms 7 Days + 7 Additional	Bank : CITIBANK N.A SOUTH AFRICA SANDTON

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783163	Don Julio Blanc 75cl	- 7	CAS	3,957.01			27,774.55	4,156.20	31,940.85
741475	Ciroc Apple 75cl	- 5	CAS	2,654.12			13,270.62	1,990.59	15,261.21
760014	Saïnf InPierby 75cl	- 75	CAS	1,610.79		-900.00	119,909.48	17,986.42	137,895.90
782658	Black & White 20cl	- 9	CAS	1,610.79			11,175.67	1,676.35	12,852.02
766820	Bulleit Bourbon 75cl	- 4	CAS	3,549.40			22,447.96	3,367.19	25,815.15
782656	Bells Extra Sp 20cl	- 4	CAS	3,549.40			12,630.25	1,894.54	14,524.79
774230	JW Blonde 75cl	- 64	CAS	3,549.40			226,846.60	34,027.00	260,873.68
594738	Bells Extra Sp 375ml	- 5	CAS	3,549.40			14,128.20	2,119.23	16,247.43
777954	JW Black 1L	- 4	CAS	5,619.66			22,318.65	3,347.80	25,666.45
777893	JW Black 75cl	- 192	CAS	5,619.66			873,567.23	131,035.09	1,004,602.32
775448	JW Blue 75cl	- 4	CAS	4,604.83			53,326.02	9,498.90	62,824.92
777739	JW Dbt Black 75cl	- 1	CAS	4,604.83			19,878.28	2,981.74	22,860.02
752491	JW Red 1L	- 56	CAS	4,604.83			193,425.25	29,013.79	222,439.04

APPROPRIATE CHECKERS

(BASSON DISTRIBUTION CENTRE 39948)

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

GRN: 5/6214

CONTENTS NOT CHECKED

RECEIVER NAME: 2454 (2)

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 12:30	Receipt From Diageo	Name Nico	Signature 	Date 27-11-24	Taxable Value Rand 1,620,558.94
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 243,104.84
					Total Due 1,863,663.78
					ESD 0.00
					Currency ZAR