

## TAX INVOICE

REPRINT

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

Page 1/1

|                                                       |                                                                                                         |                              |                              |                         |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|-------------------------|
| Invoice Number<br>0746190050                          | SAP Order<br>118340267                                                                                  | Sap Order Date<br>30.11.2024 | Account Number<br>366550     | GRV Required<br>YES     |
| Invoice Date<br>03.12.2024                            | PO Number<br>1157182916                                                                                 | Delivery Date<br>04.12.2024  | Plant / Bay<br>CNS/CNS114544 | Order type<br>Duty Paid |
| Invoice Address<br>01 COCHRANE AVENUE, 7560, EPPING 1 | Delivery Address<br>SHOPRITE EPPING DC -36013<br>GUNNERS CIRCLE<br>01 COCHRANE AVENUE<br>7560, EPPING 1 |                              |                              |                         |

Payment Terms  
Bank : 7 Days + 7 Additional Days  
CITIBANK N A SOUTH AFRICA SANDTON 0200673094 / 350005

Customer VAT Number: 4420106777

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 789359  | Gordons Dry 6in 75cl | 11  | CAS | 1,825.30   |                   |                      | 20,078.29       | 3,011.74 | 23,090.03       |

|                                                                                          |                |
|------------------------------------------------------------------------------------------|----------------|
| <b>SHOPRITE CHECKERS</b><br>EPPING SACU 99239                                            |                |
| THIS SIGNATURE IS NOT VALID UNLESS OUR<br>GRN No. IS QUOTED HERE UNDER<br>GRN No. 000816 |                |
| <b>CONTENTS NOT CHECKED<br/>RECEIVED BY</b>                                              |                |
| RECEIVER NAME:                                                                           | DATE: 04.12.24 |
| FULL SIGNATURE:                                                                          | CLAIM No.:     |

## RECEIVING DOCUMENT FLOW:

Date: 04.12.24  
Inbound Del. No.: 0270104542  
Receiving No.: 000816  
SSR No.: 8140389253  
Driver Name: Taswala  
Truck Reg. No.: CAA 415 019

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
Booking: 10:30

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

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

20,078.29  
15 %  
3,011.74  
23,090.03  
0.00  
ZAR

Signing this document is a legal requirement