

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

Invoice Number 0746100067	SAP Order 118338003	Sap Order Date 20.11.2024	Account Number 366559	GRV Required YES
Invoice Date 03.12.2024	PO Number 1167156254	Delivery Date 04.12.2024	Plant / Bay CNS/CNS1144544	Order type Duty Paid
Invoice Address SHOPRITE EPPING DC -36013, 01 COCHRANE AVENUE, 7560, EPPING 1	Delivery Address SHOPRITE EPPING DC -36013 GUNNERS CIRCLE 01 COCHRANE AVENUE 7560, EPPING 1			

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3500005
7 Days + 7 Additional Days
Customer VAT Number: 4420106777

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772309	JW Black 20cl 12Y 24X01	3	CAS	2,661.00			7,983.00	1,197.45	9,180.45

SHOPRITE CHECKERS
EPPING SACU 99239

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRN No. IS QUOTED HERE UNDER
GRN No. 000817

**CONTENTS NOT CHECKED
RECEIVED BY**

RECEIVER NAME: [Signature]
FULL SIGNATURE: [Signature]
DATE: 04.12.24
CLAIM No:

RECEIVING DOCUMENT FLOW:

Date: 04.12.24
Inbound Del. No.: 0220106528
Receiving No.: 000817
SSR No.: 8140399165
Driver Name: Taswald
Truck Reg. No.: OPA 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]	Signature [Signature]	Date 04.12.24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 7,983.00
Vat Rate 15%
Tax Amount Rand 1,197.45
Total Due 9,180.45
ESD 0.00
Currency ZAR

Signing this document is a legal requirement