

TAX INVOICE

REFRINT

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 316201004	SAP Order 116804779	Sap Order Date 08.01.2025	Account Number 095/0451145355	GRV Required
Invoice Date 08.01.2025	PO Number 116804779	Delivery Date 08.01.2025	Plant / Bay	Order type
Invoice Address SHOPRITE DC CILMOR 39940, ERF16603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BOKAC	Delivery Address SHOPRITE DC CILMOR 39940, ERF16603 13 CECIL MORGAN DRIVE	Payment Terms 7 Days + 7 Additional Days	Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200073094 / 350005	

Product Description

QTY Unit UOM 18425

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789359 W Gordons Dry 6in 75cl 12X01
789359 F Gordons Dry 6in 75cl 12X01
789420 U Gordons Dry 6in 1L 12X01
789359 Gordons Dry 6in 75cl 12X01

189 189 189 189
6 6 6 6
45 45 45 45

1,825.30
1,825.30
2,408.35
-2,250.00

344,981.57
10,951.80
165,125.86
51,747.23
1,542.77
15,918.88
356,728.80
12,594.57
172,044.74

SHOPRITE CHECKING
OUT OF STOCK
(BASSON DISTRIBUTION CENTRE 39948)

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

GRN: 527581

COPIES NOT CHECKED RECEIVED BY

RECEIVER NAME: HONICIA

FULL SIGNATURE: H. STOLUSS

DATE: 09-01-2025

CLAIM NO:

DRY GOODS A

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 13:30

Receipt From

Diageo

Name

SASH

Signature

[Signature]

Date

09.01.2025

Receipt From

Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

452,059.23
15 %
69,308.88
531,368.11
0.00
ZAR

Signing this document is a legal requirement