



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

Invoice Number 0745706533	SAP Order 118877277	Sap Order Date 10.12.2024	Account Number 211876	GRV Required YES
Invoice Date 24.12.2024	PO Number 118874788	Delivery Date 26.12.2024	Plant / Bay C45/CN51145123	Order type Duty Paid
Invoice Address SHOPRITE DC CILMOR 39948 ERF18603 13 CECIL MORGAN DRIVE, 7560, BRACKENHILL	Delivery Address SHOPRITE DC CILMOR 39948 ERF18603 13 CECIL MORGAN DRIVE, 7560, BRACKENHILL			

Payment Terms
7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4420105777

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752491	JN Red	1L		3,454.02			193,425.25	25,013.79	222,439.04
687385	Black & Wht	75cl		2,033.60		-2,700.00	149,819.95	22,472.99	177,292.94
694738	Bells Extra Spl 375ml	4	CAS	2,825.64			11,302.56	1,555.36	12,857.92
750210	Yang Fir Sylla	80	CAS	3,172.49		-4,080.00	245,719.38	36,857.86	282,576.94
787267	Smirnoff 1618	1L	CAS	2,183.30		-2,450.00	150,381.17	22,557.18	172,938.35
787258	Smirnoff 1618	50cl	CAS	1,152.85			69,170.77	10,375.62	79,546.39
787269	Smirnoff 1618	20cl	CAS	2,042.76			281,901.14	42,285.17	324,186.31
787259	Smirnoff 1618	20cl	CAS	2,042.76			12,256.57	1,838.49	14,095.06
782657	J+B Rare	20cl	CAS	1,419.12			14,553.85	1,450.08	16,003.93
782556	Bells Extra Spl 20cl	4	CAS	3,157.56			12,832.25	1,894.51	14,726.76
694741	Bells Extra Spl 1L	22	CAS	3,186.04			69,170.77	10,375.62	79,546.39
777994	JN Black	1L	CAS	5,619.66			22,310.33	3,471.60	25,781.93
782594	Vat 69	75cl	CAS	1,872.66			14,553.85	1,450.08	16,003.93
787269	Smirnoff 1618	20cl	CAS	144.000			144.000	21.600	165.600
787586	CN SpicedGold S 20cl	12X01	CAS	32.000			384.000	57.600	441.600

SHOPRITE CHECKOUT
(BASSON DISTRIBUTION CENTRE)
THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY THE GRN:
GRN: 4420105777
CONTENTS NOT CHECKED RECEIVED BY
RECEIVER NAME: SHANON
FULL SIGNATURE: [Signature]
DATE: 26.12.2024
CLAIM NO: [Blank]
DRY GOODS R

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 09:30	Receipt From Diageo	Name Nico	Signature [Signature]	Date 26/12/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,621,065.62
Vat Rate	15%
Tax Amount Rand	243,159.89
Total Due	1,864,225.51
ESD	0.00
Currency	ZAR