

TAX-INVOICE

HYH 496 FS

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HYH 487 FS

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Invoice Number 9746175173	Sap Order 116659243
Invoice Date 12.09.2023	Purchase Order No 1133769242 15:30

Sap Order Date 08.09.2023	Account Number 211476	
Delivery Date 14.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Invoice Address

SHOPRITE DC CILMOR 39948
SHOPRITE CHECKERS PTY LTD
ERF18603 13 CECIL MORGAN DRIVE
7560 BRACKENFELL
SOUTH AFRICA
Customer VAT Number: 4420106777

Delivery Address

CILMOR DC 39948 (G)
SHOPRITE CHECKERS PTY LTD
CILMOR STREET, STIKLAND
CNR CECIL MORGAN DRIVE &
7560 BRACKENFELL
Liquor Licence :

Payment Terms

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

Product Description

786407	Gordons Dry Gin 1L	12X01 Local
786393	Gordons Dry Gin 20cl	12X01 Local
786475	Gordons Dry Gin 375ml	12X01 Local
786506	Gordons Dry Gin 5cl	12X08 Local
786425	Gordons Dry Gin 75cl	12X01 Local

Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
17	CAS	2,360.64		-802.57	39,328.31	5,899.25	45,227.56
55	CAS	512.64			28,195.20	4,229.28	32,424.48
10	CAS	971.88			9,718.80	1,457.82	11,176.62
5	CAS	1,276.80			6,384.00	957.60	7,341.60
1,874	CAS	1,761.12		-66,002.28	3,234,336.60	485,150.49	3,719,487.09
Subtotal						3,317,962.91	

(PASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER
391 163

GRN:

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: mery

FULL SIGNATURE: 14/09/2023

DATE:

Sales Order Notes:
Booking: 15:30

GRN NO:



Taxable Amount	ZAR	3,317,962.91
VAT Rate	15 %	
Tax Amount	ZAR	497,694.44
Total Due	ZAR	3,815,657.35
ESD		0.00