

AP Order 116834868	Sap Order Date 25.10.2023	Account Number 211476	GRV Required YES
Order Number 1137203362	Delivery Date 31.10.2023	Plant / Bay CN5	Order type Duty Paid
OR 39948, N INDUSTRIAL, 7560, BRACKENFELL	Delivery Address: CELEBRITY 39948 (S) CILIMOR STREET, STIKLAND CNR CECIL MORGAN DRIVE & 7560, BRACKENFELL	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4420106777	

QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
c1	12X01 Local	1,620	CAS	1,761.12	-57,056.40	2,795,958.00	419,393.70	3,215,351.70
12X01 Local 1,620 CAS 1137203362								
SHOPRITE CHECKERS (PASSON DISTRIBUTION CENTRE 39948)								
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER								
GRN: 407 790								
CONTENTS NOT CHECKED RECEIVED BY								
RECEIVER NAME: APHWE								
FULL SIGNATURE: [Signature]								
DATE: 31/10/2023								
CLAIM NO:								
DRY GOODS D								
SSR NO:								

THIS DOCUMENT AND ITS COPY

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

2,795,958.00

15 %

419,393.70

3,215,351.70

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

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QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	12X01 Local	1,761.12		-57,056.40	2,795,958.00	419,393.70	3,215,351.70
(PASSON DISTRIBUTION CENTRE 39948) THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER GRN: 407 790 CONTENTS NOT CHECKED RECEIVED BY RECEIVER NAME: APHWE FULL SIGNATURE: [Signature] DATE: 31/10/2023 CLAIM NO: SSR NO:							
DRY GOODS D							

THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
				2,795,958.00
				Vat Rate 15 %
				Tax Amount Rand 419,393.70
				Total Due 3,215,351.70

974617407

116834868

25.10.2023

211476

YES

27.10.2023

1137203362

31.10.2023

CNS

Duty Paid

SHOPRITE DC CILMOR 39948,

CILMOR DC 39948 (G)

CILMOR STREET, STIKLAND

ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL CNR CECIL MORGAN DRIVE &

7560, BRACKENFELL

7 Days + 7 Additional Days

CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

Customer VAT Number: 4420105777

786475

Gordons Dry 6in 75cl

12X01 Local

1,620

CAS

1,761.12

-57,056.40

2,795,950.00

419,393.70

SHOPRITE CHECKERS (BASSON DISTRIBUTION CENTRE 39948)

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

GRN:

407 790

CONTENTS NOT CHECKED BY

RECEIVER NAME:

FULL SIGNATURE:

DATE:

31/10/2023

CLAIM NO:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Booking: 09:30

Signing this document is a legal requirement