

TAX INVOICE

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DIAGEO

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Invoice Number 9746174487	Sap Order 116627440
Invoice Date 01.09.2023	Purchase Order No 1133097639

Sap Order Date 31.08.2023	Account Number 211476	
Delivery Date 04.09.2023	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

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin IL	35	CAS	2,360.64		-1,652.35	80,970.05	12,145.50	93,115.55
786393	Gordons Dry Gin 20cl	95	CAS	512.64			48,700.80	7,305.12	56,005.92
786475	Gordons Dry Gin 375ml	3	CAS	971.88			2,915.64	437.35	3,352.99
							Subtotal		132,586.49

SHOPRITE CHECKERS
(BASCON DISTRIBUTION CENTRE 39948)

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

GRN: 394724

CONTENTS NOT CHECKED RECEIVED AT

RECEIVER NAME: *Servicet*

FULL SIGNATURE: *[Signature]*

DATE: 04/09/23

Sales Order Notes:
Booking: 13:30

Taxable Amount	ZAR	132,586.49
VAT Rate	15 %	
Tax Amount	ZAR	19,887.97
Total Due	ZAR	152,474.46
FSD		0.00

