

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746174492	Sap Order 116619567
Invoice Date 01.09.2023	Purchase Order No 1132921397

Sap Order Date 29.08.2023	Account Number 211476	Order Type Duty Paid
Delivery Date 05.09.2023	Plant/Bay CNS/	

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

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	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	37	CAS	2,360.64		-1,746.77	85,596.91	12,839.54	98,436.45
786393	Gordons Dry Gin 20cl	8	CAS	512.64			4,101.12	615.17	4,716.29
786425	Gordons Dry Gin 75cl	900	CAS	1,761.12		-31,698.00	1,553,310.00	232,996.49	1,786,306.49
Subtotal								1,643,008.03	

RECEIVED NAME: _____
FULL SIGNATURE: _____
DATE: _____

2949923
05/09/23

Sales Order Notes:
Booking: 07:30



Taxable Amount	ZAR	1,643,008.03
VAT Rate	15 %	
Tax Amount	ZAR	246,451.20
Total Due	ZAR	1,889,459.23
ESD		0.00