

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175172	Sap Order 116659161
Invoice Date 12.09.2023	Purchase Order No 1133768385 60130

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

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

Delivery Address
CLMOR DC 39948 (G)
SHOPRITE CHECKERS PTY LTD
CLMOR 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
786425	Gordons Dry Gin 75cl 12X01 Local	1,126	CAS	1,761.12	-39.657.72		1,943,363.40	291,504.51	2,234,867.91
							Subtotal	1,943,363.40	

SHOPRITE CHECKERS
DISTRIBUTION CENTRE 39948

(GASSON DISTRIBUTION CENTRE 39948)

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

39-1 161

GRN: _____

RECEIVER NAME: Heraclere

FULL SIGNATURE: [Signature]

DATE: 14/09/23

CLAIM NO: _____

SSR NO: _____

DRY GOODS D

Liquor Supply Cape Town CC
is a Registered National Distributor
REG. NO. 1966004507

Taxable Amount	ZAR	1,943,363.40
VAT Rate	ZAR	15 %
Tax Amount	ZAR	291,504.51
Total Due	ZAR	2,234,867.91
ESD		0.00

Sales Order Notes:
Booking: 07:30

