

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746173873	Sap Order 116572084
Invoice Date 21.08.2023	Purchase Order No 1131877047

Sap Order Date 15.08.2023	Account Number 211476	
Delivery Date 22.08.2023	Plant/Buy 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 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/550005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	1.800	CAS	1,761.12		-63,396.00	3,106,620.00	465,993.00	3,572,613.00
							Subtotal		3,106,620.00

SHOPRITE CHECKERS
(DASOON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID UNLESS IT IS QUOTED HERE UNDER
GRN: 291 599
RECEIVER NAME: Sine
FULL SIGNATURE: [Signature]
DATE: 22/08/23
CLAIM NO:

Liquor License of Cape Town CC
Is a Registered National Distributor
REG. NO. PG0004327

Sales Order Notes:
Booked @ 15h30 - 22.08.2023

CSR NO:



Taxable Amount	ZAR	3,106,620.00
VAT Rate	15 %	
Tax Amount	ZAR	465,993.00
Total Due	ZAR	3,572,613.00
ESD		0.00