

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746174047	Sap Order 116583089
Invoice Date 24.08.2023	Purchase Order No 1132099331

Depreciate for information purposes only

Sap Order Date 18.08.2023	Account Number 211476	
Delivery Date 25.08.2023	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	68	CAS	512.64			34,859.52	5,228.93	40,088.45
786475	Gordons Dry Gin 375ml 12X01 Local	104	CAS	971.88			101,075.52	15,161.33	116,236.85
							Subtotal	135,935.04	

GRN: 392467

THIS SIGNATURE IS VALID FOR 6 MONTHS

RECEIVER NAME: Masivuli

FULL SIGNATURE: M. G. 25/08/2023

DATE: 25/08/2023

CLAIM NO: 392467

REG. NO: RG0004827

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Sales Order Notes:
Booked @11h30



Taxable Amount	ZAR	135,935.04
VAT Rate	15 %	
Tax Amount	ZAR	20,390.26
Total Due	ZAR	156,325.30
ESD		0.00