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TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974623687	SAP Order 110427732	Sap Order Date 19.12.2024	Account Number 197763	GRV Required YES
Invoice Date 19.12.2024	PO Number	Delivery Date	Plant/Bay 001	Order Type SOLD
Invoice Address SHOPSRITE DC CANELANDS 36102, Shopsrite Checkers (Pty) Ltd. 124 NEW GLASGOW ROAD, 4839, Canelands		Delivery Address SHOPSRITE DC CANELANDS 36102 24 NEW GLASGOW ROAD 4839, Canelands		Payment Terms Bank of Africa A/SOUTH AFRICA SANCTION 0200179094 / 350035 Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Prastoni 44001 CAN 06X34	1341	CAS	438.23			583 650.68	88 149.10	671 800.78
793528	Gord Pm Prastoni 44001 CAN 06X34	96	CAS	438.23			42 058.87	6 308.49	48 367.32
793528	Gord Pm Prastoni 44001 CAN 06X34	1243	CAS	438.23			543 561.91	81 358.65	624 920.56
793528	Gord Pm Prastoni 44001 CAN 06X34	1243	CAS						

Liquor Running in Durban
DEBARRED
Signed: _____

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT A	
DATE: 19/12/2024	GATEPASS NO: 7		
INBOUND DEL NO: 22			
SSR NO: 22			
GRV NO: 22	RECEIPT NO: 4420		
NO. OF CARTONS: 2682	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY			
NAME: P. Petersen			
FULL SIGNATURE: _____			
STAFF NO: _____			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Bookings: 14.00 Loop: 104	Receipt From Diageo	Name M. Andisi	Signature 	Date 31/12/2024
Receipt From Customer	Name	Signature	Date	

Taxable Value Rand	15 %
Vat Rate	176 230.20
Tax Amount Rand	1 351 619.56
Total Due	0.00
ESD	248
Currency	

Starting this document is a legal receipt sent

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