

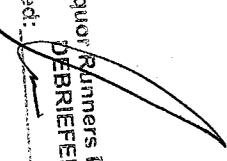
TAX INVOICE

Copy Tax Invoice

Invoice Number 0146201135	SAP Order 118468946	Sap Order Date 03.01.2025	Account Number 101703	GRV Required YES
Invoice Date 10.01.2025	PO Number 118971447	Delivery Date 14.01.2025	Plant/Bay 001135933	Order Type DATE
Invoice Address SHOPRITE DC CANELANDS 36102. Shoprite Checkers (Pty) Ltd. 4 NEW GLASSON ROAD, 4339, Canelands		Delivery Address 36102 24 NEW GLASSON ROAD 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank: STIBANK N A SOUTH AFRICA SANDTON 0230079054 / 350005 Customer: VAT Number: 4420108777

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Product	Description	Quantity	Unit of Measure	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
268142	601's Extra 501 75cl	56	CS	2.423.73		-1.968.80	137.895.26	20.554.79	157.559.53
268637	148 Bata 20cl	56	CS	1.419.12			79.478.77	11.928.62	91.391.39
268539	601's Extra 501 20cl	14	CS	3.197.38			44.205.87	6.535.58	50.826.75
268534	601's 75cl	112	CS	1.872.65			209.737.86	31.460.67	241.198.51
268538	601's 20cl	14	CS	507.510.23					

Liquor Runners Durban  
DEBRIEFED  
Signed: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**SHOPRITE CHECKERS**  
CANELANDS DC 36102

**SHIFT A**

DATE: 14/01/25 GATEPASS NO: 02588  
IMBOUND DEL NO: 0718551077  
SSR NO: 214116503  
GRV NO: RECEIPT NO: 50717  
NO. OF CARTONS: 755 CLAIM NO:

CONTENTS NOT CHECKED  
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY:   
NAME: .....  
FULL SIGNATURE: .....  
STAFF NO: .....

Sales Order Notes

Notes:  
Bookings: 14.00  
Order: 104

Receipt From Diaged	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	430.509.72
Vat Rate	15%
Tax Amount Rand	70.576.46
Total Due	501.086.18
ESD	0.59
Currency	ZAR

