

TAX INVOICE

1190050666

Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magna Crescent, Watertail
City, Midrand 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 500 230

Invoice Number
9146215538

SAR Order
119347831

Sap Order Date
15.09.2025

Account Number
365325

GRV Required
YES

Invoice Date
22.09.2025

PO Number
1189156261

Delivery Date
23.09.2025

Bill To / Bill From
P/Bill / P/Bill

Order Duty Paid
Buty Paid

Invoice Address: SHOPRITE RIVERFIELD DC 6191 /161917

1ST AVENUE, BREDELL AH 1619, KEMPION PARK

SHOPRITE/PAVEDREASD DC 6191 /161917

KEMPION PARK
1ST AVENUE, BREDELL AH
1619, KEMPION PARK

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4420106777

Product Description:

Liquor License: RET 20172

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

793587	Gordons Dry 6in 20cl	12X01	448.47	CAS	547.47	245,268.17	36,790.22	282,058.39
793589	Gordons Dry 6in 5cl	48X01	28.62	CAS	750.68	21,019.14	3,152.87	24,172.01
793589	Gordons Dry 6in 5cl	48X01	90.62	CAS	750.68	46,542.38	6,981.36	53,523.74
793589	Gordons Dry 6in 5cl	48X01						
793588	Gordons Dry 6in 1L	12X01						
793544	Gord Pa Dry 440ml CAN 06X04							
793528	Gord Pa 440ml CAN 06X04							

RECEIVING DOCUMENT FLOW

DC RIVERFIELDS
DRY 60098

25/09/25

Date

Inbound Del No:

Receiving No:

SSR No:

Driver Name:

Truck Reg No:

AM RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SHOPRITE CHECKERS SHIFT
DC RIVERFIELDS 6191 (7) A
No of cartons: 538
THIS SIGNATURE IS NOT VALID UNLESS OF
GRV NO: 08559118
TIME: 22:50 DATE: 23/09/25
SAFE PASS NO: 20210
RECEIVED BY: [Signature]
FULL SIGNATURE
FULL NAME: [Signature]
STAFF NO: [Signature]
CLAIM NO: [Signature]

Sales Order Notes

Notes:

Book ing: 09:00

Door: 121

Receipt

From

Diaged

X

Name

3445

3445

3445

Signature

[Signature]

[Signature]

[Signature]

Date

24/09/2025

24/09/2025

24/09/2025

Taxable Value Rand

317,829.59

317,829.59

317,829.59

Vat Rate

15%

15%

15%

Tax Amount Rand

46,924.45

46,924.45

46,924.45

Total Due

364,754.04

364,754.04

364,754.04

ESD

33,754.14

33,754.14

33,754.14

Currency

ZAR

ZAR

ZAR

Signing this document is a legal requirement

