

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746780121	SAP Order 118374479
Invoice Date 10.12.2024	PO Number 118001542
Invoice Address SHOPRITE DC CANELANDS 35102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Cane Lands	

Sap Order Date 26.11.2024	Account Number 197783	GRV Required YES
Delivery Date 22.12.2024	Plant/Box DN	Order type Delivery
Delivery Address: 35102 224 NEW GLASGOW ROAD 4339, Cane Lands		

Payment Terms Bank: CITIBANK N.A. SOUTH AFRICA SANITON 0200079034 / 353005	Customer VAT Number: 4420106777
---	---------------------------------

7 Days + 7 Additional Days

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
18350	Gordons Dry Gin 20cl	12X01	CAS	547.47			210,228.56	31,534.30	241,762.86
189420	Gordons Dry Gin 1L	12X01	CAS	2,408.35			530,629.23	79,554.39	610,223.58
189424	Gordons Dry Gin 5cl	48X01	CAS						
189420	Gordons Dry Gin 20cl	12X01	CAS						

2

-11,250.00

SHOPRITE CHECKERS CANELANDS DC 35102		SHIFT C	
DATE: 22-12-24	GATEPASS NO: 033621		
INBOUND DEL NO: 027087337722	SSR NO: 814378042257		
GRV NO: 609	RECEIPT NO: 06659		
NO. OF CARTONS: 609		CLAIM NO: 1	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: Sp... ..			
FULL SIGNATURE: Sp... ..			
STAFF ID: 118001542	6252		

NEW 1150
HYG 927 FS 3 187
976025660022
Lined 11/11/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: ? Booking: 20:00 Door: 104	Receipt From Diageo	Name M... ..	Signature [Signature]	Date 20/12/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	111,128.60
Vat Rate	15%
Tax Amount Rand	16,669.29
Total Due	127,797.89
ESD	0.00
Currency	ZAR

2