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	SAP Order	Sap Order Date	Account Number	GRV Required
9746211227	119071313	27.06.2025	197703	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.07.2025	1182884584	21.07.2025	DN11/DN11,97546	Duty Paid

Invoice Address SHOPRITE DC CANELANDS 36102,
Shoprite Checkers (Pty) Ltd,
224 NEW GLASGOW ROAD, 4339, Canelands

Delivery Address NDS 36102
224 NEW GLASGOW ROAD
4339, Canelands
Liquor License: RG18421

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793588	Gordons Dry Gin 1L	12X01	360	CAS	2,408.36		-18,000.00	849,008.88	127,351.33	976,360.21

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 21-07-25
INBOUND DEL NO: 21-07-25
SSR NO:
GRV NO: 317411
NO. OF CARTONS: 360
GATEPASS NO: 076593
RECEIPT NO:
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:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Booking: 12:00
Door: 108

	Name	Signature	Date
Receipt From Diageo	Magic		21/07/25
Receipt From Customer			

Taxable Value Rand	849,008.88
Vat Rate	15 %
Tax Amount Rand	127,351.33
Total Due	976,360.21
ESD	0.00
Currency	ZAR