

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: **9746211232**
 Invoice Date: **17-07-2025**

SAP Order: **119071316**
 PO Number: **1182884585**

Sap Order Date: **27-06-2025**
 Delivery Date: **21-07-2025**

Account Number: **197703**
 Plant / Bay: **(N1) / (N1) 137547**

GRV Required: **YES**
 Order type: **Duty Paid**

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

Delivery Address: **224 NEW GLASGOW ROAD
 4339, Canelands**

Payment Terms: **7 Days + 7 Additional Days**
 Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350093**

Liquor Runners Durban
DEBRIEFED

Signed

Product Description	Liquor City License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733606 Gordons Dry 6in 75cl	12X01	CAS	1,704.42	-7,736.32		109,082.62	16,362.39	125,445.01
733606 Gordons Dry 6in 75cl	12X01	CAS	1,704.42			1,704.42	255.66	1,960.08
733606 Gordons Dry 6in 75cl	12X01	CAS	1,704.42			39,201.57	5,880.24	45,081.81
733606 Gordons Dry 6in 75cl	12X01	CAS	1,704.42			345,956.45	51,899.47	397,855.92
733606 Gordons Dry 6in 20cl	12X01	CAS	547.47			5,474.73	821.21	6,295.94
733606 Gordons Dry 6in 75cl	12X01	CAS	1,704.42	-74,024.72		1,055,033.50	158,255.03	1,213,288.53
733606 Gordons Dry 6in 75cl	12X01	CAS	1,704.42			187,485.76	28,122.86	215,608.62

733606 Gordons Dry 6in 75cl	12X01	CAS	291.000			291.000		291.000
730524 Gordons Dry 6in 5cl	48X01	CAS	38.000			38.000		38.000
733544 Gord Pw Dry 440ml CAN 6X04	12X01	CAS	119.000			119.000		119.000
733524 Gord Pw Dry 440ml CAN 6X04	12X01	CAS	170.000			170.000		170.000
733300 Gordons Dry 6in 20cl	12X01	CAS	82.000			82.000		82.000
733300 Gordons Dry 6in 20cl	12X01	CAS	30.000			30.000		30.000
733606 Gordons Dry 6in 75cl	12X01	CAS	729.000			729.000		729.000
733300 Gordons Dry 6in 20cl	12X01	CAS	88.000			88.000		88.000

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: **27-07-25** GATEPASS NO: **076591**
 INBOUND DEL NO: **0279903601**
 SSR NO: **317069** RECEIPT NO: **596437**
 GRV NO: **8144568271**
 NO. OF CARTONS: **1030** CLAIM NO: **9902601**

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

RECEIVED BY: **S. Kumarathilak**
 FULL SIGNATURE: **[Signature]**
 STAFF No: **670**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:
 Booking: 15:00
 Door: 108

Receipt From: **Diageo**
 Receipt From: **Customer**

Name: **Diageo**
 Signature: **[Signature]**
 Date: **24/07/25**

Name: **[Signature]**
 Signature: **[Signature]**
 Date: **[Signature]**

Taxable Value Rand	1,743,979.05
Vat Rate	15%
Tax Amount Rand	261,596.86
Total Due	2,005,575.91
ESD	
Currency	0.00

