

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 <b>37621306</b>	SAP Order <b>11811844</b>	Sap Order Date <b>11.07.2025</b>	Account Number <b>197703</b>	GRV Required <b>YES</b>
Invoice Date <b>11.07.2025</b>	PO Number <b>118433852</b>	Delivery Date <b>22.07.2025</b>	Plant / Bay <b>ENT/001/197861</b>	Order type <b>Duty Paid</b>
Invoice Address Shorrite Cheekers (Pty) Ltd. 224 NEW GLASSCOA ROAD, 4339, Canelands		Delivery Address SHORRITE DC CAVELANDS 36102 224 NEW GLASSCOA ROAD 4339, Canelands		Payment Terms <b>7 Days + 7 Additional Days</b> Bank: <b>CITIBANK A A SOUTH AFRICA SANDTON 0200079094 / 350005</b> Customer VAT Number: <b>4420106777</b>

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
75352 Sairhoff 1818 75cl 12X01	1,651.55		-83,155.00	3,168,562.14	474,654.33	3,659,016.47
75352 Sairhoff 1818 75cl 12X01	1,651.55			551,616.36	82,742.45	634,358.81
75352 Sairhoff 1818 75cl 12X01	2,250.00					OUT OF STOCK

Liquor Runner's Durban  
 DEBRIEFED

Signed

SHORRITE CHEEKERS  
 CAVELANDS DC 36102  
**SHIFT A**  
 DATE: **22/07/2025** GATEPASS NO: **277677**  
 INBOUND DEL NO: **20274950912**  
 SSR NO: **51115911977** RECEIPT NO: **302874**  
 GRV NO: **277677** CLAIM NO:  
 NO. OF CARTONS: **2250**  
**CONTENTS NOT CHECKED**  
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.  
 IS QUOTED ABOVE  
 RECEIVED BY: **[Signature]**  
 FULL SIGNATURE: **[Signature]**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 13:00 Door: 102	Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date	
Taxable Value Rand 3,715,978.30		Vat Rate 15 %		
Tax Amount Rand 557,396.78		Total Due 4,273,375.28		
ESD		Currency		0.00