

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 9746211463	SAP Order 118866728	Sap Order Date 04.06.2025	Account Number 157763	GRV Required YES
Invoice Date 21.07.2025	PO Number 1181073361	Delivery Date 23.07.2025	Plant / Bay MIDRAND 157763	Order type July Paid
Invoice Address SHOPRITE DC CANELANDS 36102 Shoprite Checkers (Pty) Ltd, 224 NEW GLASSBORO ROAD, 4339, Canelands	Delivery Address 224 NEW GLASSBORO ROAD 4339, Canelands	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200879094 / 358005 Customer VAT Number: 4420106777		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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75591	Sar Ice Pine Tw 668ml 8TL 12X61	934	QAS	323.99			302,249.41	48,307.26	370,556.67
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Liquor Runner

Food & Beverage

2024/25

2024/25

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SHOPRITE CHECKERS
 CANELANDS DC 36102

DATE: _____ GATEPASS NO: _____ **SHIFT A**

INBOUND DEL NO: _____

SSR NO: _____

GRV NO: _____ RECEIPT NO: _____

NO. OF CARTONS: 934 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: _____

Sales Order Notes Notes: Booking: 10:00 Coop: 102	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	370,556.67
Vat Rate	15%
Tax Amount Rand	48,307.26
Total Due	370,556.67
ESD	0.00
Currency	ZAR