

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 4745211140	SAP Order 110117350	Sap Order Date 11.07.2025	Account Number 147743	GRV Required YES
Invoice Date 15.07.2025	PO Number 1104006152	Delivery Date 18.07.2025	Plant / Bay M1/DN1197154	Order type Duty Paid
Invoice Address SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands	Delivery Address SHOPRITE DC CANELANDS 36102 224 NEW GLASGOW ROAD 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777	

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
703450 SWIRTY 1810 20cl 60X01	2,052.76		-7,200.00	1,470,750.37	220,612.56	1,691,362.93
705507 SWR Ice Pine 1w 440ml CAN 24X01	488.53		-22,607.70	455,968.28	68,395.24	524,363.52
707302 CA SpicedGold S 75cl 12X01						
706693 SWR Ice Berry 1w 440ml CAN 24X01						
707300 CA SpicedGold S 20cl 12X01						

SHOPRITE CHECKERS CANELANDS DC 36102

DATE: 18-07-25 GATEPASS NO: 006021
 INBOUND DEL NO: 0279902100
 SSF NO: 81445347523021
 GRV NO: 317137 RECEIPT NO: 89257
 NO. OF CARTONS: 1880 CLAIM NO: 142

21713 CONTENTS NOT CHECKED

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

RECEIVED BY: Sphamane
 NAME: Sphamane
 FULL SIGNATURE: [Signature]
 STAFF NO: 6103

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: **Liquor Runners Durban**
 Booking: 16.00 DEBREFED
 Door: 107

Signed [Signature]

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,926,750.89
Vat Rate	15%
Tax Amount Rand	289,013.80
Total Due	2,215,764.69
ESD	
Currency	0.00

HKT 70015