

DIAGEO

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

Liquor Runners Durban
DEBRIEFED

Signed

Invoice Number 9745208179	SAP Order 118923909	Sap Order Date 16.05.2025	Account Number 197703	GRV Required YES
Invoice Date 23.05.2025	PO Number 3137	Delivery Date 16.05.2025	Plant / Bay 279	Order type 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 Bank: CITIBANK N A SOUTH AFRICA SANDBTON 0200079094 / 350005 Customer VAT Number: 4420106777		

7 Days + 7 Additional Days
Customer Discount

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818	75cl	1201	2.250	CAS	1,897.55	-157,117.50	3,652,373.83	549,356.07	4,211,729.90
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SHIFT B

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 27.05.2025 GATEPASS NO: 08114

INBOUND DEL NO: 21227265006

SSR NO: 21227265710

GRV NO: 309127 RECEIPT NO: 12431

NO. OF CARTONS: 2250 CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY: *[Signature]*

NAME: *[Signature]*

FULL SIGNATURE: *[Signature]*

STAFF NO: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	3,652,373.83
Vat Rate	15 %
Tax Amount Rand	549,356.07
Total Due	4,211,729.90
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Booking: 14.00 Door: 107	Receipt From Customer	Name	Signature	Date