

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 9746288180	SAP Order 118917430	Sap Order Date 15.05.2025	Account Number 197743	GRV Required YES
Invoice Date 27/05/25	PO Number 507820	Delivery Date 27/05/25	Plant / Bay 77	Order type paid
Invoice Address Shoprite Checkers (Pty) Ltd. 224 NEW GLASSON ROAD, 4339, Canelands	SHOPRITE DC CAVELANDS 36102.	Delivery Address SHOPRITE CAVELANDS 36102 224 NEW GLASSON ROAD 4339, Canelands		Payment Terms Bank: CITIBANK W A SOUTH AFRICA SANDTON 0200079094 / 350045
				Customer VAT Number: 4420106777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782657 J+B Rare 20cl 24X01	56	CAS	1,419.13			79,471.07	11,928.66	91,399.73
796507 Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	389.72		-1,592.90	35,074.46	5,261.17	40,335.63
796507 Smr Ice Pine Tw 440ml CAN 24X01	555	CAS	389.72			215,292.55	32,443.09	247,735.65
796507 Smr Ice Pine Tw 440ml CAN 24X01	855	CAS	389.72			333,297.59	49,981.14	383,278.73
796493 Smr Ice Berry Tw 440ml CAN 24X01	664	CAS	389.72		-12,489.84	258,771.74	38,515.76	297,287.50
796493 Smr Ice Berry Tw 440ml CAN 24X01	536	CAS	389.72			205,886.03	31,333.20	240,221.73

796507 Smr Ice Pine Tw 440ml CAN 24X01 OUT OF STOCK
 796493 Smr Ice Berry Tw 440ml CAN 24X01 OUT OF STOCK

SHIFT B

SHOPRITE CHECKERS
 CAVELANDS DC 36102

DATE: 27/05/25 GATEPASS NO: 082274
 INBOUND DEL NO: 082274
 SSR NO: 082274
 GRV NO: 082274
 NO. OF CARTONS: 278 CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY: Arundo
 NAME: Arundo

FULL SIGNATURE: Arundo
 STAFF NO: 3121

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS OCCURENT AND ITS COPY

Sales Order Notes
 Notes:
 Booking: 12:00
 Door: 192

Receipt From Diageo	Name <u>Arundo</u>	Signature <u>[Signature]</u>	Date 27/05/25
Receipt From Customer	Name <u>Arundo</u>	Signature <u>[Signature]</u>	Date 27/05/25

Taxable Value Rand	15 %
Vat Rate	169,755.83
Tax Amount Rand	1,301,461.39
Total Due ESD	0.00
Currency	ZAR