

**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 <b>9746711800</b>	SAP Order <b>119141750</b>	Sap Order Date <b>18.07.2015</b>	Account Number <b>197703</b>	GRV Required <b>YES</b>
Invoice Date <b>25.07.2015</b>	PO Number <b>1184593474</b>	Delivery Date <b>29.07.2015</b>	Plant / Bay <b>411/0011998-7</b>	Order type <b>Duty Paid</b>

Invoice Address  
 SHOPRITE DC CANELANDS 36102  
 Shoprite Checkers (Pty) Ltd.  
 224 NEW GLASSBORO ROAD, 4399, Canelands

Delivery / Address: 36102  
 224 NEW GLASSBORO ROAD  
 4399, Canelands

Payment Terms: 7 Days + 7 Additional Days  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0230079094 / 350005  
 Customer VAT Number: 4420106777

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
785532 Softoff 1kg 7501	1,697.55		-34,500.00	1,228,659.50	185,798.92	1,424,458.42
785359 Bottle Extra 50l 7501	2,483.13		-15,666.00	1,086,750.45	164,514.07	1,251,264.52
785504 Vat 50 7501	1,872.66			159,175.76	23,876.59	183,052.35
785504 Vat 54 7501	1,872.66			365,167.92	54,775.19	419,943.11
782530 Pick n Eat 2001	1,241.74			17,384.31	2,607.55	19,991.86
785504 Vat 60 7501						
787592 OR 50005016 S 7501						
	OUT OF STOCK					
	OUT OF STOCK					

**SHIFT B**

SHOPRITE CHECKERS  
 CANELANDS DC 36102

DATE: 29.07.15 GATEPASS NO: 024017  
 INBOUND DEL NO: 0280346007  
 SSR NO: 81446714717  
 GRV NO: 318008 RECEIPT NO: 91115  
 NO. OF CARTONS: 1600 CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY: Lindlov  
 FULL SIGNATURE: Lindlov  
 STAFF NO: 900

Taxable Value Rand	2,877,447.94
Vat Rate	15%
Tax Amount Rand	431,572.19
Total Due ESD	3,308,720.13
Currency	0.00

Receipt From Diageo

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Receipt From Customer Signed

Name: Liquor Runners Durban Signature: AAW Date: \_\_\_\_\_

DEBRIEFED

Sales Order Notes

Notes:  
 Booking: 10:00  
 Over: 102

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY