

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

Liquor Runners/Durban
 DEBRIEFED

Signed

GRV Required: YES
 Order type: Duty Paid

Payment Terms: 7 Days + 7 Additional Days
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3509035
 Customer VAT Number: 4420106777

Account Number: 197703
 Plant / Bay: DM1 / ON1158594

Delivery Date: 18.02.2025
 Delivery Address: 36102
 24 NEW GLASGOW ROAD
 4339, Canelands

SAP Order: 11858773
 PO Number: 117237352

Invoice Number: 3745282585
 Invoice Date: 14.02.2025
 Invoice Address: SHOPRITE DC CANELANDS 36102,
 Shoprite Checkers (Pty) Ltd,
 24 NEW GLASGOW ROAD, 4339, Canelands

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793528	6ord Pw Packton 440ml CAN 66X04	300	438.23			131,467.71	10,729.15	142,196.86
793544	6ord Pw Drycton 440ml CAN 66X04	100	438.23			43,822.57	5,573.39	49,395.96

SHIFT A

SHOPRITE CHECKERS
 CANELANDS DC 36102

DATE: 18.02.2025 GATEPASS NO: 19081407

INBOUND DEL NO: 21811007

SSR NO: 793544 RECEIPT NO: 11804

NO. OF CARTONS: 400 CLAIM NO: 11

CONTENTS NOT CHECKED

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

RECEIVED BY: P. Prinsloo
 NAME: P. Prinsloo
 FULL SIGNATURE: [Signature]
 STAFF No: [Number]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes: Booking: 09:00 Door: 104

Receipt From Diageo Name: MANSOR Signature: [Signature] Date: 18.02.2025

Receipt From Customer Name: [Blank] Signature: [Blank] Date: [Blank]

Taxable Value Rand: 175,200.28
 Vat Rate: 15 %
 Tax Amount Rand: 26,293.84
 Total Due: 201,583.82
 ESD: 0.00
 Currency: ZAR