



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

Invoice Number 9746203150	SAP Order 118617231	Sap Order Date 17.07.2025	Account Number 17763	GRV Required YES
Invoice Date 25.07.2025	PO Number 1173152504	Delivery Date 27.07.2025	Plant/Bay NT/5N1168871	Order type Bury Paid
Invoice Address SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd., 224 NEW GLASGOW ROAD, 4839, Canelands		Delivery Address ND 36102 224 NEW GLASGOW ROAD 4839, Canelands		

Liquor Runners Durban
DEBRIEFED
Signed

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777708	Tang Ladm 610 75cl	60	CAS	3,122.49		-3,060.00	104,289.39	27,643.40	211,932.79
787266	Swirnoff 1818 75cl	275	CAS	1,697.55		-17,250.00	619,330.09	92,889.03	712,230.62
694742	Bellis Extra Spl 75cl	112	CAS	2,465.33		-3,920.00	774,190.46	41,179.57	815,319.85
752486	JM Red 75cl	128	CAS	2,863.66		-18,240.00	356,308.39	53,446.26	409,754.65
687385	Black & Whit 75cl	150	CAS	2,833.88		-5,400.00	299,639.90	44,943.99	344,583.89
777593	JM Black 75cl	65	CAS	6,404.83		-9,575.00	295,738.00	44,360.84	340,099.74
694739	Bellis Extra Spl 375ml	10	CAS	2,875.64			28,756.39	4,219.46	32,975.85
694741	Bellis Extra Spl 1L	44	CAS	3,186.54		-2,703.00	137,607.67	20,684.68	158,292.55
782657	J40 Rare 20cl	24	CAS	1,419.32			39,735.39	5,960.31	45,695.70
787582	CM SpicedGold S 75cl	60	CAS	1,835.59		-3,260.00	108,875.18	16,331.28	125,206.46
787269	Swirnoff 1818 20cl	72	CAS	2,852.75		-720.00	147,678.56	22,031.83	169,710.39
787267	Swirnoff 1818 1L	148	CAS	2,163.38		-4,905.00	380,762.34	49,114.35	429,876.69
772309	JM Black 20cl	10	CAS	2,601.00			26,010.01	3,901.50	30,911.51
758210	Tang Fir Swlta 75cl	20	CAS	3,122.49		-1,620.00	61,428.77	9,214.47	70,643.24
773765	Tanqueray BR 75cl	10	CAS	3,172.49		-510.00	30,714.89	4,607.23	35,322.12
787586	CM SpicedGold S 20cl	32	CAS	656.73			21,015.39	3,152.31	24,167.70
787658	Black & Whit 20cl	24X01							

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 27.07.25 GATEPASS NO: 019118
INBOUND DEL NO: 02 73786419
SSR NO: 814193327
GRV NO: RECEIPT NO: 59393
NO. OF CARTONS: 1316 CLAIM NO: 33313

COMMENTS NOT CHECKED

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

RECEIVED BY: Signature: Date: 27.07.25
NAME: LUN
FULL SIGNATURE: 6132
STAFF NO: 6132

Sales Order Notes	Receipt From Diago	Name	Signature	Date
Notes: Booking: 12:00 Door: 107	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		2,931,874.00		
Vat Rate		15 %		
Tax Amount Rand		439,781.11		
Total Due		3,371,655.19		
ESD		0.00		
Currency		ZAR		