

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 9746203689	SAP Order 110656330	Sap Order Date 28.02.2025	Account Number 197703	GRV Required YES
Invoice Date 06.03.2025	PO Number 1174013394	Delivery Date 16.03.2025	Plant / Bay M17/001/53413	Order type Duty Paid
Invoice Address SHOPRITE DC CAMELANDS 36102 Shoprite Checkers (Pty) Ltd. 224 NEW GLASGOW ROAD, 4339, Camelands	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4420106777			

Product Description	LT	Truck	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 75cl 12X01			1,200	CAS	1,651.55		-35,200.00	1,981,859.16	297,278.39	2,279,136.54
Smirnoff 1818 75cl 12X01			150	CAS	1,951.55			267,732.40	37,159.86	284,892.26
J+B Rate 75cl 12X01			180	CAS	2,370.24		-7,956.00	391,144.20	59,671.63	449,815.83
Bellis Extra Spl 75cl 12X01			112	CAS	2,483.13		-3,920.00	274,190.48	41,178.57	315,369.05
J+B Rate 1L 12X01			44	CAS	2,749.62			120,983.39	18,147.51	139,130.90
Cptrng Blk Janc 75cl 12X01			75	CAS	2,135.70		-2,250.00	157,927.45	23,689.12	181,616.57
Smirnoff Imp Crby 75cl 12X01			45	CAS	1,610.79		-540.00	71,945.69	10,781.05	82,726.74
Smirnoff Imp Raser 75cl 12X01			75	CAS	1,610.79		-960.00	119,909.48	17,986.42	137,895.90
Smirnoff Int#trm 75cl 12X01			50	CAS	1,610.79		-360.00	47,963.79	7,194.57	55,158.36
J+B Blonde 75cl 12X01			52	CAS	3,569.48		-2,120.00	93,743.34	14,061.58	107,804.92
Smirnoff 1818 75cl 12X01			1,350,000	CAS						
Blk & Wht 20cl 24X01			29,000	CAS						

**SHOPRITE CHECKERS**  
CAMELANDS DC 36102

DATE: 28-02-2025 GATEPASS NO: D18252  
INBOUND DEL NO: 0234202049  
SSR NO: 8142199915  
GRV NO: 298050 RECEIPT NO: 61573  
NO. OF CARTONS: 1931 CLAIM NO:

**SHIFTC**

CONTENTS NOT CHECKED

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

RECEIVED BY: Lungisa  
NAME: Lungisa

FULL SIGNATURE: [Signature]  
STAFF NO: 6132

OUT OF STOCK  
OUT OF STOCK

Liquor Runners Durban  
DEBRIEFED  
Signed [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 14.00 Door: 102	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 3,507,309.39		Vat Rate 15%		
Tax Amount Rand 526,109.91		Total Due 4,033,509.29		
ESD 0.00		Currency ZAR		