

TAX INVOICE

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

Invoice Number 934103885	SAP Order 118556348	Sap Order Date 28.02.2025	Account Number 197703	GRV Required YES
Invoice Date 11.03.2025	PO Number 1174872892	Delivery Date 14.03.2025	Place/Bay W/UN 1184252	Order type Duty Paid
Invoice Address SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands				

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
Gordons Dry 6in 75cl	400	CAS	1,785.30			714,120.00	107,117.35	821,237.35
Gordons Dry 6in 75cl	845	CAS	1,785.30			1,508,577.91	226,286.68	1,734,864.59
Gordons Dry 6in 75cl	255	CAS	1,785.30			455,251.32	68,297.70	523,539.02
Gordons Dry 6in 1L	63	CAS	2,468.35			148,576.20	22,286.43	170,862.63
Gordons Dry 6in 75cl	1,500.000	CAS						

Moses Jiri
offell 940
14/03/2025
HXW 927FS
WYH 491KFS
HYH 490FS
3804215762083
052 216 9118

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT A

DATE: 14/03/25 GATEPASS NO: 018892

INBOUND DEL NO: 025159379#93

SSR NO: 812022065666

GRV NO: 8988110 RECEIPT NO: 631114

NO. OF CARTONS: 1563 CLAIM NO: =

CONTENTS NOT CHECKED

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

RECEIVED BY: [Signature]

NAME: [Signature]

FULLY SIGNATURES! WE MOVED ON THIS DOCUMENT AND ITS COPY

STAFF No: [Signature]

Liquor Runners Durban
DEBRIEFED

Signed

Sales Order Notes
Notes:
Booking: 14.00
Door: 102

Receipt From Diageo

Name

Date

Moses Jiri Hxw 927FS offell 14/03/25

Receipt From Customer

Name

Date

[Signature]

Taxable Value Rand 2,820,325.13
Vat Rate 15 %
Tax Amount Rand 423,078.77
Total Due 3,250,503.92
ESD
Currency 0.00 ZAR