

Order Number 193851	SAP Order 11768868	Sap Order Date 21.08.2024	Account Number 197783	GRV Required YES
Order Date 21.08.2024	PO Number 11768868	Delivery Date 21.08.2024	Order type 1/Plant/Bay	
Order Address SHOPRITE DC CANELANDS 36102, Checkers (Pty) Ltd, GLASGOW ROAD, 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK A A SOUTH AFRICA SANCTON 0208679094 / 353005 Customer VAT Number: 4420166777		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Shirnoff 1816 75cl	12X01		1,547.68		-99,800.00	3,698,270.43	541,241.76	4,149,520.19
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Liquor License: R076421								
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SHOPRITE CHECKERS CANELANDS DC 36102	
DATE: 21/08/24	GATEPASS NO: 257015
INBOUND DEL NO: 0152621301	
SSR NO: 711105	RECEIPT NO: 257015
GRV NO: 2250	CLAIM NO:
NO. OF CARTONS: 2250	
CONTENTS NOT CHECKED	
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE	
RECEIVED BY NAME: MXOLISI	
FULL SIGNATURE: <i>[Signature]</i>	
STAFF No: 9000	

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes 13:00	Receipt From Diageo	Name	Signature	Date
18	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,698,270.43
Vat Rate	15 %
Tax Amount Rand	541,241.76
Total Due	4,149,520.19
ESD	0.00
Currency	ZAR