

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG00000525  
 Customer Service Telephone: 0800 600 230

Invoice Number <b>9746265390</b>	SAP Order <b>118781161</b>	Sap Order Date <b>04.04.2025</b>	Account Number <b>197703</b>	GRV Required <b>YES</b>
Invoice Date <b>11.04.2025</b>	PO Number <b>1176692950</b>	Delivery Date <b>14.04.2025</b>	Plant / Bay <b>N11/0N1172571</b>	Order type <b>Duty Paid</b>
Invoice Address <b>SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands</b>	Delivery Address <b>224 NEW GLASGOW ROAD 4339, Canelands</b>	Payment Terms <b>7 Days + 7 Additional Days</b>	Customer Discount	Promotional Discount
Bank <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>		Customer VAT Number <b>4420105777</b>		

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787765 Swirnoff 1818 75cl 12X01 CAS	1,657.55		-27,600.00	290,931.92	148,639.64	1,139,570.66
675415 J+B Rare 75cl 12X01 CAS	2,370.24		-4,704.00	260,763.07	39,114.40	289,877.53
777893 J+W Black 75cl 12Y 12X01 CAS	4,684.83		-10,725.00	867,217.18	133,002.58	1,029,299.76
787584 OptMfg Btk Jamc 75cl 12X01 CAS	2,135.70		-2,750.00	157,927.63	23,688.14	181,616.77
782394 Vat 69 75cl 12X01 CAS	1,872.65			419,473.98	67,921.10	487,395.08
778831 Don Julio Rpsdo 75cl 06X01 (2022) CAS	5,297.38			180,110.79	77,016.62	207,127.41
778831 Don Julio Rpsdo 75cl 06X01 (2022) CAS	5,297.38			42,379.01	6,356.85	48,735.86
787269 Swirnoff 1818 20cl 48X01 CAS	2,052.76		-720.00	147,078.90	22,061.64	169,140.74
783163 Don Julio Blanc 75cl 09X01 CAS	3,967.81			472,168.93	70,025.34	542,996.27
750210 Tang Fir Svlla 75cl 12X01 CAS	3,122.50		-1,020.00	61,429.93	9,214.45	70,644.42
779354 Gordon's Pnk Br 75cl 12X01 CAS	1,825.30		-3,350.00	149,964.91	22,498.74	172,469.55
779377 Gordon's SstOr 75cl 12X01 CAS	1,825.30		-2,240.00	99,976.60	14,956.49	114,933.09
778831 Don Julio Rpsdo 75cl 06X01 (2022) CAS	OUT OF STOCK					
796493 Swr Ice Brty Tw 440ml CAN 24X6 CAS	OUT OF STOCK					
774766 Swirnff InfWtrm 75cl 12X01 CAS	OUT OF STOCK					

**SHOPRITE CHECKERS  
CANELANDS DC 35102**

**SHIFT C**

DATE: **14-04-25** CATEPASS NO: **029794**

INBOUNO DEL NO: **7075742034**

CSR NO: **8142736190**

GRV NO: **303128** RECEIPT NO: **69273**

NO. OF CARTONS: **2404** CLAIM NO: **-**

COMMENTS NOT CHECKED

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

RECEIVED BY: **MANJISI**

NAME: **MANJISI**

FULL SIGNATURE: **[Signature]**

**DEBRIEFED**

**REQUIS RUMORS DEBRIEF**

**DATE: 14/04/25**

**TIME: 12:00**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diago	Name	Signature	Staff No. <b>6132</b>	Date <b>14/04/25</b>	Taxable Value Rand <b>3,859,421.95</b>
Notes: Booking: 15.00 660: 102	Receipt From Customer	Name <b>MANJISI</b>	Signature <b>[Signature]</b>			Vat Rate <b>15%</b>
						Tax Amount Rand <b>580,413.29</b>
						Total Due <b>4,449,835.24</b>
						ESD <b>0.00</b>
						Currency <b>ZAR</b>