

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

TAX INVOICE

Invoice Number: **976204415**
 Invoice Date: **28.03.2025**
 Invoice Address: **SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASSBORO ROAD, 4339, Canelands**
 SAP Order: **11872634**
 PO Number: **117357794**

Sap Order Date: **20.03.2025**
 Delivery Date: **28.03.2025**
 Delivery Address: **224 NEW GLASSBORO ROAD, 4339, Canelands**
 Account Number: **157703**
 Plant/Bay: **N11/0N/1167287**

GRV Required: **YES**
 Order type: **Duty Paid**
 Payment Terms: **7 Days + 7 Additional Days**
 Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 350005**
 Customer VAT Number: **4428106777**

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787255	Smirnoff 1818	75cl	12X01	75	CAS	1,697.55	-3,450.00	123,865.38	18,579.96	142,445.34
694742	Bells Extra Spl	75cl	12X01	280	CAS	7,483.13	-9,800.00	685,476.88	102,821.53	788,298.41
594736	Bells Extra Spl	375ml	08X06	10	CAS	2,325.64		28,255.62	4,238.45	32,494.07
787582	CW SpicedGold S	75cl	12X01	16	CAS	1,814.59	-378.00	32,662.64	4,894.40	37,557.04
787582	CW SpicedGold S	75cl	12X01	11	CAS	1,814.59		19,950.50	2,994.09	22,944.59
787582	CW SpicedGold S	75cl	12X01	751	CAS	1,814.59		1,362,758.03	204,413.09	1,567,171.12
733076	JW Green Label	75cl	15Y 06X01	0.000	CAS	5,050.43		191,008.62	15,151.29	210,159.91
733076	JW Green Label	75cl	15Y 06X01	20	CAS	2,052.76	-720.00	147,075.99	22,061.84	169,137.84
787269	Smirnoff 1818	20cl	48X01	72	CAS	3,758.04		70,300.96	10,545.33	80,846.29
733892	JW Gold Rsv	75cl	06X01	21	CAS	2,183.31	-4,900.00	308,762.78	45,114.42	353,877.20
787267	Smirnoff 1818	1L	12X01	140	CAS	1,598.79		71,945.42	10,791.81	82,737.23
760014	Smirnoff ImpCrby	75cl	12X01	45	CAS	1,610.79	-800.00	119,909.83	17,886.35	137,796.18
760014	Smirnoff ImpCrby	75cl	12X01	75	CAS	3,122.50		30,714.97	4,507.25	35,222.22
760013	Smirnoff ImpPasFr	75cl	12X01	10	CAS					
773755	Tanqueray BR	75cl	12X01	10	CAS					
787582	CW SpicedGold S	75cl	12X01	780.000	CAS					
733076	JW Green Label	75cl	15Y 06X01	20.000	CAS					
760014	Smirnoff ImpCrby	75cl	12X01	45.000	CAS					

Liquor Runners-Durban
 DEB [Signature]
 Signed _____

OUT OF STOCK
 OUT OF STOCK
 OUT OF STOCK

SHIFT A
 SHOPRITE CHECKERS
 CANELANDS DC 36102
 DATE: **28/03/2025** GATEPASS NO: **210822**
 INBOUND DEL NO: **210822**
 SSR NO: **210822** RECEIPT NO: **210822**
 GRV NO: **210822** CLAIM NO:
 NO. OF CARTONS: **155**
 CONTENTS NOT CHECKED
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
 RECEIVED BY: **[Signature]**
 NAME: **[Signature]**
 CREDIT SIGNATURE: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:
 Booking: 08:00
 Door: 107
 Receipt From: **Diageo**
 Receipt From: **Customer**

Taxable Value Rand	3,094,709.43
Vat Rate	15 %
Tax Amount Rand	464,206.41
Total Due	3,558,915.84
ESD	0.00
Currency	ZAR

