

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 <b>9746284466</b>	SAP Order <b>118721628</b>	Account Number <b>197703</b>	GRV Required <b>YES</b>
Invoice Date <b>25-03-2025</b>	PO Number <b>1175462366</b>	Plant / Bay <b>111/DR11167541</b>	Order type <b>Duty Paid</b>
Invoice Address: SHOPRITE DC CAVELANDS 36102, Shoprite Checkers (PTY) Ltd, 224 NEW GLASGOW ROAD, 4339, Cavelands			

Payment Terms: 7 Days + 7 Additional Days  
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005  
 Customer VAT Number: 4420106777

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796493 Sor Ice Berry 7x 440ml CAN 24X01	389.72		-5,292.14	132,519.94	28,877.59	221,397.53
796493 Sor Ice Berry 7x 440ml CAN 24X01	389.72			859,714.55	178,957.10	958,671.75
796493 Sor Ice Berry 7x 440ml CAN 24X01	2,700.000					OUT OF STOCK

**SHIFT A**

SHOPRITE CHECKERS  
 CANELANDS DC 36102

DATE: **27/03/25** GATEPASS NO: **012644**  
 INBOUND DEL NO: **0274949810**  
 SSR NO: **8142446620** RECEIPT NO: **61778**  
 NO. OF CARTONS: **2700** CLAIM NO: **-**

CONTENTS NOT CHECKED

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

RECEIVED BY  
 NAME: **PJA - 972**

FULL SIGNATURE MUST BE NOTED ON THIS DOCUMENT AND THE STAFF NO.

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Reoking: 10:00 Door: 107	Receipt From Customer	<b>MANDISI</b>	<i>[Signature]</i>	<b>27/03/2025</b>
		Name	Signature	Date

Taxable Value Rand	1,052,734.49
Vat Rate	15%
Tax Amount Rand	157,835.17
Total Due	1,210,569.66
ESD	0.00
Currency	ZAR