



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746204603	SAP Order 118720139	Sap Order Date 19.03.2025	Account Number 197703	GRV Required YES
Invoice Date 26.03.2025	PO Number 1173351466	Delivery Date 28.03.2025	Plant/Bay M11/00118098	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 020079094 / 350005 Customer VAT Number: 4420105777		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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707265	Smirnoff 1818 75cl	12X01	CMS	1,597.55		-103,500.00	3,715,391.33	557,399.70	4,273,399.03
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SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 28.03.2025	GATEPASS NO: 012470		
INBOUND DEL NO: 0215058164	SSR NO: 8142479407		
GRV NO: 300662	RECEIPT NO: 66112		
NO. OF CARTONS: 2250	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: [Signature]			
FULL SIGNATURE: [Signature]			
STAFF No: 6008			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 13:00 Door: 104	Receipt From Diageo Name: [Signature] Date: 28/03/25	Receipt From Customer Name: [Signature] Date: 28/03/25
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Taxable Value Rand	3,715,391.33
Vat Rate	15%
Tax Amount Rand	557,399.70
Total Due	4,273,399.03
ESD	0.00
Currency	ZAR