

DIAGEO

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

SAP Order 118754560	Account Number 197703	GRV Required YES
Invoice Number 974626976	Plant / Bay MIDRAND 197703	Order Type Unity Paid
Invoice Date 31.03.2015	Delivery Date 06.04.2015	
PO Number 1770003547	Delivery Address 224 NEW GLASGOW ROAD 4339, Carlelands	

Payment Terms: 7 Days + 7 Additional Days
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 020078094 / 350005
 Customer VAT Number: 4420106777

Invoice Address: SHOPRITE DC CANELANDS 36102,
 Shoprite Checkers (Pty) Ltd,
 224 NEW GLASGOW ROAD, 4339, Carlelands

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 75cl	152	CAS	1,785.30		-5,880.00	271,355.86	40,704.89	312,079.74
Gordons Dry 6in 75cl	448	CAS	1,785.30			799,815.16	119,972.27	919,787.43
Gordons Dry 6in 20cl	420	CAS	547.47			229,939.71	34,489.81	264,429.52
Gordons Dry 6in 1L	10	CAS	2,358.36		-300.00	23,583.56	3,537.53	27,121.09
Gordons Dry 6in 1L	8	CAS	2,358.36			18,866.88	2,829.83	21,696.71
Gordons Dry 6in 5cl	16	CAS	750.68		-160.00	12,010.93	1,801.64	13,812.57
Gord Pa Dry 40cl 440ml	10	CAS	438.23		-300.00	4,282.32	642.35	4,924.67
Gord Pa Pletoni 440ml	50	CAS	438.23		-300.00	21,411.61	3,211.74	24,623.35
Gordons Dry 6in 75cl	600.000	CAS	OUT OF STOCK					
Gordons Dry 6in 1L	18.000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS
 CANELANDS DC 36102

DATE: 31.03.2015 GATEPASS NO: 000000
 INBOUND DEL NO: 2117651000
 SSR NO: 2117651000
 GRV NO: 202200 RECEIPT NO: 60101
 NO. OF CARTONS: 1167 CLAIM NO: _____

CONTENTS NOT CHECKED

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

RECEIVED BY: *Phokahlé*
 NAME: *Phokahlé*
 FULL SIGNATURE: *Phokahlé*
 STAFF No: _____

Phokahlé
 RECEIVED BY
 DATE: _____
 NAME: _____

Taxable Value Rand	1,381,214.93
Vat Rate	15 %
Tax Amount Rand	207,182.25
Total Due	1,588,465.24
ESD	0.00
Currency	ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DERIVED

Signature: _____ Date: _____

Signature: _____ Date: _____

Receipt From: Diageo

Receipt From: Customer

Sales Order Notes: Booking: 12.00 Door: 102