



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

Invoice Number 9746206534	SAP Order 110432808	Sap Order Date 20.12.2024	Account Number 197783	GRV Required R5
Invoice Date 23.12.2024	PO Number 1168745574	Delivery Date 28.12.2024	Plant / Bay 001 / 126572	Order type Duty Paid

Invoice Address SHORPITE DC CAMELANDS 36102
Shorprite Checkers (Pty) Ltd,
224 NEW GLASGOW ROAD, 4339, Canelands

SHORPITE DELIVERY ADDRESS 36102
224 NEW GLASGOW ROAD
4339, Canelands

Payment Terms 7 Days + 7 Additional Days
Bank: 3718ANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Liquor Runners Dispensing
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
72208	JM Red 20cl	22	CAS	1.863.11			40.988.44	6.146.77	47.135.21
75246	JM Red 75cl	370	CAS	2.863.56		-25.606.00	898.778.58	133.615.05	1.032.393.63
817385	Bick & Whit 75cl	275	CAS	2.939.60		-8.158.00	449.459.84	67.418.88	516.878.72
804741	Bells Extra Spl 1L	44	CAS	3.186.64		-2.284.00	137.897.87	20.886.66	158.784.53
97592	CM SpicedGold S 75cl	855	CAS	1.835.59		-12.600.00	1.088.751.75	163.312.75	1.252.064.50
82584	" Vat 69 75cl	274	CAS	1.872.66			418.475.68	62.971.35	481.447.03
87294	Smirnoff 1818 50cl	350	CAS	1.152.85			172.976.93	25.939.04	198.915.97
41416	Ciroc Pine Spirt 75cl	36	CAS	2.654.12			95.548.43	4.382.16	100.930.59
50210	Tang Fir 5vils 75cl	40	CAS	3.122.49		-2.046.00	122.859.54	18.428.95	141.288.47
87586	CM SpicedGold S 20cl	128	CAS	656.73			84.861.57	12.679.74	97.541.31

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

97265	Smirnoff 1818 50cl	12X01	150.000	CAS	OUT OF STOCK
97266	Smirnoff 1818 75cl	12X01	1.000	CAS	OUT OF STOCK
97557	2+3 Rare 20cl	24X01	56.000	CAS	OUT OF STOCK
87658	Bick & Whit 20cl	24X01	14.000	CAS	OUT OF STOCK
97554	Bells Extra Spl 20cl	48X01	14.000	CAS	OUT OF STOCK

SHOPRITE CHECKERS CAMELANDS DC 36102		SHIFT C	
DATE: 28-12-24	GATEPASS NO: 038426		
INBOUND DEL NO: 0271110860	SSR NO: 8140870613		
GRV NO: _____	RECEIPT NO: 477611		
NO. OF CARTONS: 1969	CLAIM NO: _____		
COMMENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: _____			
FULL SIGNATURE: _____			
STAFF NO: _____			

Sales Order Notes Notes: Booking: 10:00 Door: 107	Receipt From Diageo Name: _____ Signature: _____ Date: 28/12/2024	Receipt From Customer Name: _____ Signature: _____ Date: _____	Taxable Value Rand 3,302,747.03 Vat Rate 15 % Tax Amount Rand 525,417.15 Total Due 4,028,164.18 ESD 0.00 Currency ZAR
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