

TAX INVOICE

Copy Tax Invoice

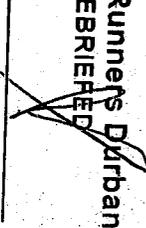
DIAGEO

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

Invoice Number 9746205440	SAP Order 118757461	Sap Order Date 05-04-2025	Account Number 197783	GRV Required YES
Invoice Date 15-04-2025	PO Number 117727431	Delivery Date 15-04-2025	Plan/Bays 17554	Order Type 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 0200079094 / 350005
Customer VAT Number: 4420106777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793359 Gordons Dry 6in 75cl	1	CAS	1,825.30		-40,000.00	2,142,362.04	321,354.31	2,463,716.35
789470 Gordons Dry 6in 1L	18	CAS	2,468.36		-900.00	42,450.40	6,367.56	48,817.96
793524 Gordons Dry 6in 5cl	60	CAS	750.68			45,040.99	6,756.15	51,797.14
793544 Gord Pa Dry 6in 440ml CAN 06X04	100	CAS	438.23		-1,000.00	42,823.21	6,423.48	49,246.69
793528 Gord Pa Pr&Toni 440ml CAN 06X04	200	CAS	438.23		-2,000.00	85,646.43	12,846.96	98,493.39

Signed 
Liquor Runners Durban
DEBRIEFED

SHIFT C

SHOPRITE CHECKERS
CANELANDS DC-36102

DATE: 15-04-2025
GATEPASS NO: 029928

INBOUND DEL NO: 0275802121

SSR NO: 8142812603

GRV NO: 303302
RECEIPT NO: 69542

NO. OF CARTONS: 1758
CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY NAME: Philip Mngathi

FULL SIGNATURE: 

STAFF NO: 4300

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Booking: 12:00				
Door: 102				

Taxable Value Rand	353,748.46
Vat Rate	15%
Tax Amount Rand	53,062.27
Total Due	406,810.73
ESD	10.00
Currency	ZAR