

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 5746135651	SAP Order 118958602	Sap Order Date 30.09.2024	Account Number 197703	GRV Required YES
Invoice Date 04.10.2024	PO Number 1162230343	Delivery Date 03.10.2024	Plant / Bay DN / DN11121121	Order type Duty Paid
Invoice Address SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASSBORO ROAD, 4339, Canelands		Delivery Address 560 Delivery Address 36102 224 NEW GLASSBORO ROAD 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420105777

Product	Description	Liquor License: 8318421 QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
750210	Tang Fir 5011a 75cl	20	ONS	3,122.49		-1,020.00	51,429.77	9,214.47	70,644.2
771708	Tang Linn 5in 75cl	120	ONS	3,122.49		-6,120.00	368,578.68	55,286.80	423,865.4
779354	Gordon's Pak Br 75cl	20	ONS	1,825.30		-1,120.00	49,989.36	7,498.25	57,486.6
773165	Tanqueray BR 75cl	10	ONS	3,122.49		-510.00	30,714.89	4,607.23	35,322.1
779077	Gordon's Suster 75cl	20	ONS	1,825.30		-1,120.00	49,989.36	7,498.25	57,486.6
787562	CR Spicedold S 75cl	60	ONS	1,835.55		-1,200.00	108,875.10	16,331.28	125,206.4
779831	Don Julio Rosado 75cl	14	ONS	5,297.37		-1,200.00	74,183.14	11,124.47	85,307.6
787267	Smirnoff 1016 1L	350	ONS	2,109.30		-12,250.00	751,905.24	112,785.88	864,691.1
774765	Smirnoff Infusion 75cl	30	ONS	1,619.79		-300.00	47,983.79	7,194.57	55,158.3
765862	Okon - Sagita 75cl	19	ONS	2,974.04			56,506.66	8,476.00	64,982.6
762332	Talisker 75cl	2	ONS	4,829.82			9,641.64	1,446.25	11,087.9
772309	JW Black 20cl	127	25X01	2,661.00			26,670.01	3,991.50	30,661.5
694742	Bell's Extra Sp1 75cl	224	ONS	2,489.13		-7,040.00	548,380.95	82,287.14	630,668.1
733862	JW Gold Rev 75cl	21	ONS	3,758.85			78,918.94	11,837.64	90,756.7
752486	JW Red 75cl	320	ONS	2,853.55		-25,500.00	899,770.98	133,615.55	1,024,386.4
683749	J+R Rare 1L	44	ONS	2,749.62			120,983.39	18,147.51	139,130.9
679415	J+R Rare 75cl	55	ONS	2,370.24		-2,352.00	139,391.40	19,557.21	149,938.6
782658	Bick & Hnt 20cl	28.000	CAS	OUT OF STOCK					
787259	Smirnoff 1016 20cl	360.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 14.00
Door: 16.00

Receipt From Diageo

Name

McLachlan

Signature

[Signature]

Date

8/10/24

Name

Receipt From Customer

Date

Taxable Value Rand

3,405,801.15

Vat Rate

15

Tax Amount Rand

510,870.17

Total Due

3,916,672.32

ESD

0.00

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INVOICE

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

Order Number 195651	SAP Order 118098602	Sap Order Date 30.09.2024	Account Number 197703	GRV Required YES
Order Date 01.2024	PO Number 1162230343	Delivery Date 08.10.2024	Plant / Bay DN 1/DN11/2114	Order type Duty Paid

Order Address Shoprite DC Canelands 36102, Checkers (Pty) Ltd, GLASGOW ROAD, 4339, Canelands	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product Description	Liquor License: 8614421	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Snirnf InPiCrby 75cl	12X01	45.000	CAS	OUT OF STOCK
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SHOPRITE CHECKERS CANELANDS DC 36102	SHIFT A
DATE: 30/09/2024	GATEPASS NO: 0260000001
INBOUND DEL NO: 0260000001	
SSR NO: 0260000001	
GRV NO: 0260000001	RECEIPT NO: 297119
NO. OF CARTONS: 1636	CLAIM NO: 1
CONTENTS NOT CHECKED	
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE	
RECEIVED BY NAME: Siphakhele	
FULL SIGNATURE: [Signature]	
STAFF No: 3362	

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name M E Shany	Signature [Signature]	Date 8/10/24
g: 14:00	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,405,801.97
Vat Rate	15 %
Tax Amount Rand	510,870.30
Total Due	3,916,672.27
ESD	
Currency	0.00