Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205856	118803530	11.04.2025	197703	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.04.2025	1777125745	23.04.2025	DN11/DN11/74233	Duty Paid

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

Delivery Address SHOPRITE DC CANELANDS 36102
224 NEW GLASGOW ROAD
4339, Canelands
Liquor License: KZ18421

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
787266	Smirnoff 1818	75cl	12X01	0.000							
787266	Smirnoff 1818	75cl	12X01	1,629	CAS	1,651.55			2,690,377.72	403,556.66	3,093,934.38
787266	Smirnoff 1818	75cl	12X01	621	CAS	1,651.55			1,025,613.61	153,842.04	1,179,455.65
787266	Smirnoff 1818	75cl	12X01	2,250.000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT B
DATE: 23-04-25 GATEPASS NO: 053477
INBOUND DEL NO: 0276122062
SSR NO: 2142949249
GRV NO: 304255 RECEIPT NO: 70829
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: Hlengiwe
FULL SIGNATURE:
STAFF No:

Moses JTL
Hlu 927FC
Hlu 491FC
Hlu 496FC
Hlu 5162082
15 04 21 6 9158
06 [illegible]
23/04/2025
Liquor Runners

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Booking: 11:00
Door: 102

	Name	Signature	Date
Receipt From Diageo	Moses JTL	Hlu 927FC Hlu 491FC	23/04/2025
Receipt From Customer			

Taxable Value Rand	3,715,991.33
Vat Rate	15 %
Tax Amount Rand	557,398.70
Total Due	4,273,390.03
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement