

**TAX INVOICE**

**Copy Tax Invoice**



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 250

Invoice Number <b>974620559</b>	SAP Order <b>118737611</b>	Sap Order Date <b>09.04.2025</b>	Account Number <b>197703</b>	GRV Required <b>YES</b>
Invoice Date <b>22.04.2025</b>	PO Number <b>117702802</b>	Delivery Date <b>24.04.2025</b>	Plant / Bay <b>N1/DN1174043</b>	Order type <b>Duty Paid</b>
Invoice Address <b>SHOPRITE DC CANELANDS 36102, Shoprte Checkers (Pty) Ltd, 224 NEW GLASSOW ROAD, 4330, Canelands</b>	Delivery Address <b>36102 224 NEW GLASSOW ROAD 4330, Canelands</b>	Payment Terms <b>7 Days + 7 Additional Days</b>	Bank <b>CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005</b>	Customer VAT Number <b>4420106777</b>

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount/excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	63	CAS	1,651.55		-2,850.00	104,647.75	15,607.16	119,854.92
787266	Smirnoff 1818 75cl	10	CAS	1,651.55			16,515.52	2,477.33	18,992.85
787266	Smirnoff 1818 75cl	1,519	CAS	1,651.55			2,500,707.03	376,395.06	2,885,813.09
787266	Smirnoff 1818 75cl	270	CAS	1,651.55			445,918.96	66,887.84	512,806.80
787266	Smirnoff 1818 75cl	357	CAS	1,651.55			589,583.96	88,449.59	678,044.55
787266	Smirnoff 1818 75cl	31	CAS	1,651.55			51,196.10	7,679.72	58,875.82
787266	Smirnoff 1818 75cl	2,250	CAS	2,250.000					OUT OF STOCK

**SHIFT B**

SHOPRITE CHECKERS  
 CANELANDS DC 36102

DATE: **24/04/25** GATEPASS NO: **053173**

INBOUND DEL NO: **0276111473**

SSR NO: **8142477644**

GRV NO: **304501** RECEIPT NO: **21123**

NO. OF CARTONS: **2250** CLAIM NO:

**CONTENTS NOT CHECKED**

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

RECEIVED BY: *Mark C. ...*  
 NAME: *Mark C. ...*

FULL SIGNATURE: *Mark C. ...*

STAFF No: *...*

Taxable Value Rand	3,715,891.33
Vat Rate	15%
Tax Amount Rand	557,398.70
Total Due	4,273,390.03
ESD	0.00
Currency	ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes <i>Notes: 13:00 Door: 1044</i>	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date