

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number: 9746206026
 SAP Order: 11885202
 Invoice Date: 23.04.2025
 PO Number: 1177886412

Sap Order Date: 22.04.2025
 Account Number: 197703
 Delivery Date: 25.04.2025
 Plant/Bay: WH/DN1178110

GRV Required: YES
 Order type: Mail Paid

Payment Terms: 7 Days + 7 Additional Days
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200090904 / 350005
 Customer Vat Number: 4420102777

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

Product Description	Liquor License: N018421	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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732769 SWIRTOFF 1818 20cl		101	CAS	2,042.76			208,319.01	30,947.05	237,266.06
732802 JW Gold Bev 75cl		21	CAS	3,750.04		-0,616.00	70,308.86	10,546.33	80,855.19
702268 SWIRTOFF 1818 50cl		140	CAS	1,152.85			161,398.69	24,207.80	185,606.49
722560 JW Gold 18 Trs 75cl		7	CAS	7,944.16			55,399.13	8,309.87	63,709.00
774230 JW Blonde 75cl		96	CAS	3,589.47			201,229.28	29,184.59	230,413.87

773508 JW Red 20cl	24201	22,000	CAS	007.09 STOCK					
787269 SWIRTOFF 1818 20cl	48201	260,000	CAS	007.09 STOCK					
754493 SWR Ice Bev JW Gold CAN 24x01	735	50,000	CAS	007.09 STOCK					
774766 SWIRT 1818/24 75cl	12201	50,000	CAS	007.09 STOCK					

SHOPRITE CHECKERS
 CANELANDS DC 36102
SHIFT C
 DATE: 26-04-25 GATEPASS NO: 092786
 INBOUND DEL NO: 0276284523
 SSR NO: 8143020891
 GRV NO: 204832 RECEIPT NO: 71666
 NO. OF CARTONS: 2550 CLAIM NO:
 CONTENTS NOT CHECKED
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
 RECEIVED BY: *Philasand*
 NAME: *Philasand*
 FULL SIGNATURE: *Philasand*
 STAFF No: 6214

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
 Boksas @ 1300
 Boes 104

Receipt From	Name	Signature	Date
Diageo			
From Customer	Name	Signature	Date

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
4,157,459.30	15%	622,120.40	4,769,589.70	0.00	ZAR

TAX INVOICE

* 9 7 4 6 2 0 6 0 *

974626026 118835202

22.04.2025 197703

YES

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23.04.2025 1177850422

26.04.2025 DNI1/DNI175110

Duty Paid

Shoprite Checkers (Pty) Ltd,
224 NEW GLASGOW ROAD, 4339, Canelands

SHOPRITE DC CANELANDS 36102

224 NEW GLASGOW ROAD
4339, Canelands
Liquor License: RG:8421

7 Days + 7 Additional Days
CITIZEN N A SOUTH AFRICA SANDTON 0200079094 / 350003
Customer VAT Number: 4420106777

787269	Smirnoff 1818	20cl	48X01	101	CAS	2,042.76	206,319.01	30,947.85	237,266.86
733882	JW Gold Rsv	75cl	06X01	21	CAS	3,758.04	70,308.86	10,546.33	80,855.19
787268	Smirnoff 1818	50cl	12X01	140	CAS	1,152.85	161,398.69	24,209.80	185,608.49
728560	JW Aged 18 Yrs	75cl	18Y 06X01	7	CAS	7,914.16	55,399.13	8,309.87	63,709.00
774239	JW Blonde	75cl	12X01	96	CAS	3,589.47	281,229.28	42,184.39	323,413.67
772308	JW Red	20cl	24X01	22,000	CAS	OUT OF STOCK			
787269	Smirnoff 1818	20cl	48X01	360,000	CAS	OUT OF STOCK			
796493	Smr Ice Brty Tw 440ml CAN	24X01		50,000	CAS	OUT OF STOCK			
774766	Smirnoff Intwrm 75cl		12X01	30,000	CAS	OUT OF STOCK			

-8,610.00	206,319.01	30,947.85	237,266.86
-63,360.00	70,308.86	10,546.33	80,855.19
	161,398.69	24,209.80	185,608.49
	55,399.13	8,309.87	63,709.00
	281,229.28	42,184.39	323,413.67

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booked @ 13h00
Door 104

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT C

DATE: 26-04-25
GATEPASS NO: 052786

IMBOUND DEL NO: 0276234573

SSR NO: 8148020891

GRV NO: 8048320

NO. OF CARTONS: 2550

RECEIPT NO: 71666

CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY: *[Signature]*
NAME: *[Signature]*

FULL SIGNATURE: *[Signature]*

STAFF NO: 6244

4,147,469.30
15 %
622,120.40
4,769,589.70
0.00
ZAR