

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746196291	SAP Order 118162668	Sap Order Date 16.10.2024	Account Number 197703	GRV Required YES
Invoice Date 16.10.2024	PO Number 118393184	Delivery Date 22.10.2024	Plant/ Bay 04 / 1/5HT/2574	Order type 882Y 1814
Invoice Address SHOPRITE DC CAMELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASSBORO ROAD, 4339, Camelands		68001616, Address 36102 224 NEW GLASSBORO ROAD 4339, Camelands		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420105777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
773765 Tanqueray BR 75cl	10	CAS	3,122.49			30,774.89	4,507.23	35,282.12
787582 CH Spicedold S 75cl	240	CAS	1,835.59			435,580.78	65,335.11	500,915.89
778831 Don Julio Rpsdo 75cl	14	CAS	5,297.37			74,163.14	11,124.47	85,287.61
787267 Seiroff 1816 1L	146	CAS	2,183.30			300,762.34	45,114.35	345,876.69
741475 Citroc Apple 75cl	10	CAS	2,654.12			26,541.23	3,981.18	30,522.41
768014 Seirof ImPcBy 75cl	90	CAS	1,610.79			143,891.37	21,583.71	165,475.08
768013 Seirof ImPcBsr 75cl	150	CAS	1,610.79			239,810.95	35,972.84	275,783.79
750662 Ceol 1L	1	CAS	4,664.98			4,664.98	744.75	5,409.73
772308 JM Red 20cl	22	CAS	1,853.11			40,980.44	6,140.27	47,120.71
733913 Leguulin 75cl	4	CAS	8,419.83			33,679.38	5,051.50	38,730.88
694738 Belts Extra Sm 375ml	50	CAS	2,825.64			141,291.97	21,192.39	162,484.36
777594 JM Black 1L	12Y	CAS	5,619.66			145,071.22	21,760.68	166,831.90
752491 JM Red 1L	26	CAS	3,454.02			193,425.25	29,013.79	222,439.04
679415 J+B Rate 75cl	112	CAS	2,370.24			260,762.80	39,114.42	299,877.22
782594 Vet 69 75cl	289	CAS	1,872.66			524,344.60	78,651.68	602,996.28

SHOPRITE CHECKERS
CAMELANDS DC 36102

SHIFT A

DATE: 16/10/2024
INBOUND DEL NO: 20064466
SSR NO: 278583
GRV NO: 278583
NO. OF CARTONS: 150 CLAIM NO: 5

GATEPASS NO: 214211

RECEIPT NO: 31817

CONTENTS NOT CHECKED

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

NAME: Shoprite
FULL SIGNATURE: Shoprite
STAFF NO: 57250

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Book ing: 07-00 Door: 104				
TAXABLE VALUE RAND		2,359,911.11		
Vat Rate		15 %		
Tax Amount Rand		369,386.69		
Total Due		2,985,297.81		
ESD		0.00		
Currency		ZAR		