

INVOICE

Copy Tax 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

Invoice Number 107400	PO Number 11822255	Sap Order Date 31.10.2024	Account Number 197703	GRV Required YES
Invoice Date 1.2024	PO Number 118471880	Delivery Date 13.11.2024	Plant / Bay DN11131277	Order type Duty Paid
Customer Address SHOPRITE DC CAMELANDS 36102, Checkers (Pty) Ltd, GLASSGOW ROAD, 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4420106777		

Liquor License: 0618421

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Saiproof 1010	75cl 12X01	2,250	0%	-103,500.00	3,715,985.93	557,397.89	4,273,383.82
		1,697.55					

Liquor License
0618421
Signed: [Signature]

SHOPRITE CHECKERS CAMELANDS DC 36102		SHIFT A	
DATE: 13/11/24	GATEPASS NO: 92544		
INBOUND DEL NO: 066908897	SSR NO: 29526870		
GRV NO: 200775	RECEIPT NO: 36601		
NO. OF CARTONS: 710	CLAIM NO: 1		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: M. Somi			
FULL SIGNATURE: [Signature]			

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name: Meshack	Signature: [Signature]	Date: 13/11/24
9: 13:00	Receipt From Customer	Name:	Signature:	Date:

Taxable Value Rand	3,715,985.93
Vat Rate	15 %
Tax Amount Rand	557,397.89
Total Due	4,273,383.82
ESD	
Currency	0.00