

## TAXI INVOICE

Copy Tax Invoice

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Invoice Number  
5746197666SAP Order  
11823278Sap Order Date  
31.10.2024Account Number  
197703GRV Required  
YESInvoice Date  
13.11.2024PO Number  
118472276Delivery Date  
13.11.2024Plant/Bay  
DN 1/001132831Order type  
BTLY Paid

Invoice Address SHORITE DC CANELANDS 36102,

SHORITE DC CANELANDS 36102

Shorite Checkers (Pty) Ltd,

224 NEW GLASGOW ROAD

Payment Terms 7 Days + 7 Additional Days  
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

224 NEW GLASGOW ROAD, 4339, Canelands

4339, Canelands

Customer VAT Number: 4420106777

Product Description

Licence: KOT1421  
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

|        |                                     |           |     |     |          |            |              |            |              |
|--------|-------------------------------------|-----------|-----|-----|----------|------------|--------------|------------|--------------|
| 707582 | CM Spice 60x10 S 75cl               | 12X01     | 388 | CAS | 1,835.59 | -6,339.90  | 544,375.88   | 01,555.38  | 629,032.26   |
| 707266 | Schmoff 1810 75cl                   | 12X01     | 375 | CAS | 1,697.55 | -17,256.00 | 619,330.99   | 92,895.65  | 712,230.64   |
| 539354 | CIRUC MAMBO 12X750ML LIGHT LABELLED |           | 4   | CAS | 5,308.25 |            | 21,232.99    | 3,184.95   | 24,417.94    |
| 741476 | Citroc Pine Sport 75cl              | 06X01     | 6   | CAS | 2,654.12 |            | 15,924.74    | 2,388.71   | 18,313.45    |
| 762332 | Talisker 75cl                       | 18Y 06X01 | 2   | CAS | 4,820.82 |            | 9,641.64     | 1,446.25   | 11,087.89    |
| 772305 | JM Black 20cl                       | 12Y 24X01 | 10  | CAS | 2,561.06 |            | 26,610.61    | 3,911.50   | 30,601.51    |
| 694742 | Bells Extra Sp1 75cl                | 12X03     | 112 | CAS | 2,483.13 | -3,928.02  | 274,190.48   | 41,120.57  | 315,319.05   |
| 687365 | Black & Mit 75cl                    | 12X01     | 75  | CAS | 2,633.60 | -2,700.00  | 149,819.95   | 22,472.99  | 172,292.94   |
| 752466 | JM Red 75cl                         | 12X01     | 640 | CAS | 2,363.65 | -51,200.00 | 1,781,541.95 | 207,231.29 | 2,040,773.24 |

756210 Tame Fir 5v10 75cl 12X01 26.000 CAS  
694730 Bells Extra Sp1 375cl 04X06 30.000 CASOUT OF STOCK  
OUT OF STOCKSHORITE CHECKERS  
CANELANDS DC 36102

SHIFT A

Call for GRV  
032 945 5621

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 13.00

Door: 104

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,442,008.00

15 %

516,400.29

3,959,068.90

0.00

ZAR

**DIAGEO**

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