9(46197((

INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
197747	118242424	06.11.2024	197703	YES
ce Date: 1.2024	PO Number: 1165100444	Delivery Date: 18.11.2024	Plant / Bay: DN 1/DN11;33028	Order type: Duty Paid

ce Address SHOPRITE DC CANELANDS 36102,
Checkers (Pty) Ltd,
GLASGOW ROAD, 4339, Canelands

SHODelivery Addresss 36102
224 NEW GLASGOW ROAD
4339, Canelands

Payment Terms 7 Days + 7 Additional Days
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Liquor License: RG18421

roduct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818 75cl 12X01	2,250	CAS	1,697.55		-103,500.00	3,715,985.93	557,397.89	4,273,383.82

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT B
DATE: 18/11/24 GATEPASS NO: 015715
INBOUND BEL NO: 0269270980
SSR NO: 8400772610
GRV NO: 292473 RECEIPT NO: 37440
NO. OF CARTONS: 2250 CLAIM NO:
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY
NAME: Lonelue
FULL SIGNATURE:
STAFF No:

Liquor ... Durban

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
: 08:00
108

Receipt From Diageo	Name	Signature	Date
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	0.00
Currency	ZAR