



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

Invoice Number 9746197761	SAP Order 110249587	Sap Order Date 07.11.2024	Account Number 167703	GRV Required YES
Invoice Date 15.11.2024	PO Number 1165276112	Delivery Date 19.11.2024	Plant / Bay 0W1/DW1133293	Order type Duty Paid
Invoice Address SHOPRITE DC CAMELANDS 36102, Shoprite Checkers (Pty) Ltd, 124 NEW GLASGOW ROAD, 4339, Cane lands		Payment Terms 7 Days + 7 Additional Days Bank CITIBANK A A SOUTH AFRICA SANDTON 0209075094 / 350005 Customer VAT Number: 4420106777		

Product	Description	Liquor License: 463821	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	2.015	CAS	1,825.30			3,677,978.09	551,696.71	4,229,674.80

SHIFT B

SHOPRITE CHECKERS
CAMELANDS DC 36102

DATE: 15-11-2024 GATEPASS NO: 016162

INBOUND DEL NO: 0206431605

SSR NO: 2401152255

GRV NO: RECEIPT NO: 28017

NO. OF CARTONS: 2015 CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY

NAME: Shoprite Checkers

FULL SIGNATURE: [Signature]

STAFF No: 45610

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Booking: 13:00 Door: 104	Receipt From Customer	2E49	[Signature]	19/11/24

Taxable Value Rand	3,677,978.09
Vat Rate	15 %
Tax Amount Rand	551,696.71
Total Due ESD	4,229,674.80
Currency	0.00 ZAR