**Copy Tax Invoice**

# DIAGEO

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

TAX INVOICE

| Invoice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 9746198662 | 118266283 | 12.11.2024 | 187703 | YES |
| **Invoice Date** | **PO Number** | **Delivery Date** | **Plant / Bay** | **Order type** |
| 19.11.2024 | 1165928351 | 21.11.2024 | ON 1/ON11/34344 | Duty Paid |

**Invoice Address** SHOPRITE DC CANELANDS 36102,
Shoprite Checkers (Pty) Ltd,
224 NEW GLASGOW ROAD, 4339, Canelands

**Delivery Address** SHOPRITE DC CANELANDS 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: KO10421

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|
| 367265 | Smirnoff 1818 75cl 12X01 | 2,250 | CAS | 1,697.55 | | -93,500.00 | 3,715,985.93 | 557,397.89 | 4,273,383.82 |

SHOPRITE CHECKERS
CANELANDS DC 36102
**SHIFT C**
DATE: 21 - 11 - 24 GATEPASS NO: 015889
INBOUND DEL NO: 0269490018
SSR NO: 8140163225
GRV NO: 283119 RECEIPT NO: 38577
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: LUNGISANI
FULL SIGNATURE: 6132
STAFF No: 6132

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**Sales Order Notes**
Notes:
Booking: 12:00
Door: 102

| | Name | Signature | Date |
|---|---|---|---|
| Receipt From Diageo | | | 21/11/24 |
| Receipt From Customer | | | |

| | |
|---|---|
| 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 |