

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746190311	SAP Order 118389174	Sap Order Date 27.11.2024	Account Number 107703	GRV Required YES
Invoice Date 22.11.2024	PO Number 118510765	Delivery Date 25.11.2024	Plant / Bay 1/DH11-55373	Order type Duty Paid

Invoice Address: SHOPRITE DC CANELANDS 36102,
Shoprite Checkers (Pty) Ltd,
274 NEW GLASGOW ROAD, 4399, Canelands

Delivery Address: 36102
274 NEW GLASGOW ROAD
4399, Canelands

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200179094 / 350005
Customer VAT Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771700	Long Indis 6cl 75cl 12X01	50	CS	3.132.47		-3.950.00	164.289.39	27.543.40	211.932.79
779440	Je Blue 75cl 6X01	11	CS	15.839.57			174.145.55	25.121.00	200.268.55
752831	Je Red 75cl 6X01	50	CS	3.435.42			193.925.75	29.913.79	222.839.54
694742	Bells Extra Sp 75cl 12X01	789	CS	2.483.13		-9.808.04	685.476.28	102.821.82	788.297.62
702777	Long Ten 75cl 12X01	17	CS	5.211.28			62.415.34	9.357.30	71.772.64
703503	Don Julio Blanc 75cl 6X01	14	CS	3.907.01			55.540.30	8.337.43	63.877.70
753330	Ciroc 75cl 12X01	14	CS	5.398.25			74.315.49	11.147.32	85.462.81
539154	CIROC MANGO 12X750ML LIGHT LABELL03	4	CS	5.398.25			21.259.55	3.184.95	24.444.50
760374	Swirn Imp 400ml 75cl 12X01	45	CS	1.510.79		-540.00	31.945.55	10.791.05	42.736.60
760013	Swirn Imp 400ml 75cl 12X01	75	CS	1.510.79		-960.00	110.908.48	17.685.62	127.955.56
770756	Swirn Imp 400ml 75cl 12X01	50	CS	1.510.79		-720.00	55.927.59	14.389.14	70.316.72
765802	Down - Sp 75cl 12X 65X01	19	CS	2.974.04			55.506.66	8.476.06	64.982.65
762337	Gallesker 75cl 10X 65X01	2	CS	4.829.87		-1.440.00	9.541.54	1.443.25	11.037.89
762556	Bells Extra Sp 75cl 49X01	15	CS	5.117.56			64.203.87	6.036.83	70.240.70
770750	Je Orange 75cl 12X01	32	CS	3.559.43			113.429.34	17.013.50	130.442.84
682749	Je Rare 75cl 12X01	49	CS	2.762.92			128.985.39	19.147.51	148.132.90
782354	Je 69 75cl 12X01	112	CS	1.827.66			205.737.44	31.463.63	241.199.52

SHOPRITE CHECKERS CANELANDS DC 36102	SHIFT A
DATE: 25-11-24	GATEPASS NO: 153357
INBOUND DEL NO: 0269118165	
SSR NO: 8140225117	
GRV NO: 393333	RECEIPT NO: 393333
NO. OF CARTONS: 414	CLAIM NO:
CONTENTS NOT CHECKED	
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE	

Sales Order Notes	Receipt From Diago	Name	Signature	Date
Notes: Booking: 13:00 Door: 103	Receipt From Customer			
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		2,293,131.94 15 % 343,969.79 2,637,101.73 0.00		