

DIAGEO

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

Invoice Number 974619021	SAP Order 118277470	Sap Order Date 14.11.2024	Account Number 197703	GRV Required YES
Invoice Date 30.11.2024	PO Number 1165048561	Delivery Date 03.12.2024	Plant / Bay 1/001 / 304.13	Order type Duty Paid
Invoice Address Shoprite DC Canelands 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4420105777		

Product	Description	Liquor License: UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	12X01	0.000					
789359	Gordons Dry 6in 75cl	12X01	924	CAS		1,825.30	252.495.45	1,839.553.03
789359	Gordons Dry 6in 75cl	12X01	1,091	CAS		1,825.30	242.719.23	2,750.111.77
789359	Gordons Dry 6in 75cl	12X01	2,015.000	CAS				
				OUT OF STOCK				

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 03/12/24 GATEPASS NO: 041568
INBOUND DEL NO: 102-10006233
SSR NO: 2110386538705228
GRV NO: 140726538 RECEIPT NO: _____
NO. OF CARTONS: _____ CLAIM NO: _____
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
IS QUOTED ABOVE
RECEIVED BY: *[Signature]*
NAME: _____
FULL SIGNATURE: *[Signature]*
STAFF NO: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 11:00 Door: 108	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

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