



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

Invoice Number 6191575	SAP Order 117806491	Sap Order Date 15.07.2024	Account Number 211343	GRV Required YES
Invoice Date 07.2024	PO Number 1130373158	Delivery Date 22.07.2024	Plant / Bay DN1 / 6A1113027	Order type Duty 181d
Invoice Address SHORRITE DC CENTURION 36021, Checkers (Pty) Ltd, VIENHOUTOSH & BRAKPFONTEIN, I.R Centurion City, 157, M		Delivery Address 36021 R OLIVIERHOUTOSH & BRAKPFONTEIN 57, Centurion		

Payment Terms 7 Days + 7 Additional Days
Bank CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350065
Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
4	Gordon's Pnk Hr 75cl	52,000	CAS	OUT OF STOCK					
7	Gordon's Snstor 75cl	219,000	CAS	OUT OF STOCK					
5	Black & Wht 75cl	65,000	CAS	OUT OF STOCK					
8	Bells Extra Spl 375ul	12,000	CAS	OUT OF STOCK					



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes 08: 10:00 406	Receipt From Diageo Receipt From Customer	Name Ayenda Signature [Signature] Date 19/07/2024	Taxable Value Rand 1,170,171.60 Vat Rate 15% Tax Amount Rand 269,725.78 Total Due 2,067,897.66 ESD 0.00 Currency ZAR
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