



Invoice Number 9746191637	SAP Order 117793122	Sap Order Date 10.07.2024	Account Number 197703	GRV Required YES
Invoice Date 19.07.2024	PO Number 115805397	Delivery Date 23.07.2024	Plant / Bay DN11/3154	Order type Jury Paid

Invoice Address SHOPRITE DC CANELANDS 36102, Opposite Checkers (Pty) Ltd, 24 NEW GLASSCO ROAD, 4339, Canelands	Home Delivery Address 24 NEW GLASSCO ROAD 4339, Canelands	Payment Terms Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777	Liquor Runner DEBRAY Signed: _____
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Product	Description	Liquor License: R018471	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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694742	Bell's Extra Sp1 75cl	12X01	140	CAS	2,422.46	-3,920.00		335,224.30	50,283.55	385,507.85
774126	J+B Rare 20cl	04X06	14	CAS	1,419.13			19,867.83	2,980.17	22,848.00
683749	J+B Rare 1L	12X01	88	CAS	2,702.08			237,783.25	35,667.49	273,450.74
733830	Ciroc 75cl	12X01	14	CAS	5,308.25			74,315.49	11,147.32	85,462.81
778831	Don Julio Rpsdo 75cl	06X01 (2022)	10	CAS	5,297.37			52,973.67	7,946.05	60,919.72
765862	Blom - Single 75cl	12Y 06X01	19	CAS	2,974.04			56,506.66	8,476.00	64,982.66
787267	Satrnoff 1818 1L	12X01	350	CAS	2,153.46	-15,750.00		737,961.84	110,694.28	848,656.12
772309	J+B Black 20cl	12Y 24X01	8	CAS	2,661.00			21,288.01	3,193.20	24,481.21
768014	Satrnoff ImpCrby 75cl	12X01	18	CAS	1,552.58	-180.00		27,946.49	4,191.97	32,138.46
768014	Satrnoff ImpCrby 75cl	12X01	27	CAS	1,552.58			41,919.74	6,287.96	48,207.70
760013	Satrn ImpPssfr 75cl	12X01	75	CAS	1,562.58	-750.00		116,443.73	17,466.56	133,910.29
748480	CH Spicedold 5 20cl	12X01 Proso	6	CAS	656.73			3,940.39	591.06	4,531.45

778831	Don Julio Rpsdo 75cl	06X01 (2022)	4,000	CAS	OUT OF STOCK
777939	Tang Ten 75cl	06X01 F23 VAP	44,000	CAS	OUT OF STOCK
787269	Satrnoff 1818 20cl	48X01	288,000	CAS	OUT OF STOCK
760014	Satrnoff ImpCrby 75cl	12X01	45,000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: Booking: 13.00 Door: 102	Receipt From Diageo	Name	Signature	Date
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SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 23/07/24	GATEPASS NO: 004869		
INGROUND DEL NO: 02	02 02 6 8 4 6 1		
SSR NO: 2366499	RECEIPT NO: 616997		
GRV NO: 2366499	CLAIM NO: 1068		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: _____ FULL SIGNATURE: _____		DATE: _____	

Taxable Value Rand	1,120,114.4
Vat Rate	15 %
Tax Amount Rand	258,925.71
Total Due	1,385,097.11
ESD	0.00
Currency	ZAR

