

Invoice Number 9746192269	SAP Order 117825132	SAP Order Date 19.07.2024	Account Number 197703	GRV Required YES
Invoice Date 02.08.2024	PO Number 3847	Delivery Date 09.08.2024	DN 1/Rent/Bay	Order Type Std
Invoice Address SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASSON ROAD, 4339, Canelands		SHOEBITE Address 36102 224 NEW GLASSON ROAD 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4420106777
DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterva City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Smirnoff 1818 75cl	12X01	CAS	1,697		-74,668.00	2,721,443.77	408,216.56	3,129,660.33
787266	Smirnoff 1818 75cl	12X01	CAS	163			165,178.97	24,776.85	189,955.82
787266	Smirnoff 1818 75cl	12X01	CAS	450.000					
787266	Smirnoff 1818 75cl	12X01	CAS	1,800.000					

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 05-08-24	GATEPASS NO: 004043		
INBOUND DEL NO: 0264664822			
SSR NO: 8138048982			
GRV NO: 268135	RECEIPT NO: 18924		
NO. OF CARTONS: 1800	CLAIM NO: 10924		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY			
NAME: Phakamani			
FULL SIGNATURE: Phakamani			
STAFF NO: 9302			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From		Name		Signature		Date	
Notes:		Diageo							
Booking: 08.00		Receipt From Customer		Name		Signature		Date	
Door: 103									

Taxable Value Rand	7,000,022.14
Vat Rate	15 %
Tax Amount Rand	432,993.41
Total Due	3,319,616.15
ESD	0.00
Currency	ZAR

