

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9745193066	SAP Order 117893645	Sap Order Date 07.08.2024	Account Number 1917703	GRV Required YES
Invoice Date 19.08.2024	PO Number 1136083715	Delivery Date 21.08.2024	Plant/Bay 0N 11/DNT19463	Order Type Duty Paid
Invoice Address: SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASSON ROAD, 4339, Canelands		Payment Terms: 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777		
Liquor License: R018471 City: UDM				

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
789359	Gordons Dry Gin 75cl	24	CAS	1,761.12	42,266.86	6,340.03	48,606.89
789358	Gordons Dry Gin 75cl	1,236	CAS	1,761.12	2,176,743.45	326,511.51	2,503,254.96
789360	Gordons Dry Gin 20cl	107	CAS	512.64	54,852.53	8,227.88	63,080.41
789360	Gordons Dry Gin 20cl	523	CAS	512.64	268,110.97	40,216.65	308,327.62
789420	Gordons Dry Gin 1L	45	CAS	2,360.84	106,228.91	15,934.34	122,163.25
789358	Gordons Dry Gin 75cl	1,260.000	CAS	OUT OF STOCK			
789360	Gordons Dry Gin 20cl	630.000	CAS	OUT OF STOCK			
790524	Gordons Dry Gin 5cl	180.000	CAS	OUT OF STOCK			
790524	Gordons Dry Gin 5cl	60.000	CAS	OUT OF STOCK			

SHOPRITE CHECKERS		SHIFT A	
CANELANDS DC, 36102			
DATE:	21/08/24	GATEPASS NO:	0948508
INBOUND DEL NO:	026 538 6449		
SSR NO:	813 835 3884		
GRV NO:	210896	RECEIPT NO:	21545
NO. OF CARTONS:	1935	CLAIM NO:	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME:	Pef...		
FULL SIGNATURE:	...		
STAFF NO:	...		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 10:00

Door: 104

Receipt From	Receipt To	Name	Signature	Date
Diageo		Mandisi		21-08-2024
Customer				

Taxable Value Rand	4,046,406.12
Vat Rate	15 %
Tax Amount Rand	397,230.41
Total Due	3,045,433.13
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement