

Invoice Number 9746193277	SAP Order 117947612	Sap Order Date 21.08.2024	Account Number 197703	GRV Required YES
Invoice Date 21.08.2024	PO Number 1139134953	Delivery Date 23.08.2024	DN 11/BN111003	Order type Duty Paid
Invoice Address SMOPRITE DC CANELANDS 36102, Smoprite Checkers (Pty) Ltd, 24 NEW GLASSON ROAD, 4339, Canelands				
Delivery Address 36102 24 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				
Signature: DEBRIDGE				

Product Description	Liquor License: R018471	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694742 Bells Extra Sp 1 75cl		560	CAS	2,422.46			-15,680.00	201,134.58	1,542,031.79
787582 CH SpicedBoid S 75cl		52	CAS	1,767.57			-936.00	91,913.45	105,700.47
787582 CH SpicedBoid S 75cl		499	CAS	1,767.57				882,075.56	1,014,317.89
787582 CH SpicedBoid S 75cl		109	CAS	1,767.57				192,664.72	221,564.43
787582 CH SpicedBoid S 75cl		12X01	CAS						
782594 Vat 69 75cl		12X01	CAS						
779077 Gordon's Snstor 75cl		12X01	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

RECEIVED BY: **Mr. e/e**

NAME: **Mr. e/e**

FULL SIGNATURE: **Mr. e/e**

STAFF No: **1111**

DATE: **23/08/24** GATEPASS NO: **1111**

INBOUND DEL NO: **1111**

SSR NO: **1111**

GRV NO: **1111** RECEIPT NO: **1111**

NO. OF CARTONS: **1111** CLAIM NO: **1111**

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV IS QUOTED ABOVE

Sales Order Notes

Notes:

Booking: 10:00

Door: 103

Receipt From: **Diageo**

Name: **Mr. e/e**

Signature: **Mr. e/e**

Date: **23/8/24**

Receipt From: **Customer**

Name: **Mr. e/e**

Signature: **Mr. e/e**

Date: **23/8/24**

Signing this document is a legal requirement

SHIFT

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 - NLA: RG0000525

Customer Service Telephone: 0800 600 2307

Taxable Value Rand: 4,307,490.94

Vat Rate: 15 %

Tax Amount Rand: 376,123.64

Total Due: 2,883,614.58

ESD: 0.00

Currency: 740