

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number
9746194772

Sap Order Date
13.09.2024

Account Number
211543

GRV Required
YES

Invoice Date
19.09.2024

Delivery Date
23.09.2024

Plant / Bay
0N / 0N110431

Order type
Duty Paid

Invoice Address
SHOREITE DC CENTURION 36021
SHOREITE CHECKERS (Pty) Ltd,
MR OLIVIERHOUTBOOSH & BRAAFONTEIN 128 Centurion City, 157,
Centurion

Delivered Address
36021
MR OLIVIERHOUTBOOSH & BRAAFONTEIN
57, Centurion

Payment Terms
7 Days + 7 Additional Days
Bank CITIBANK N A SOUTH AFRICA SANDTON 02000749094 / 350005
Customer VAT Number: 4420105777

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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789359	Gordons Dry 6in 75cl	1,430	CAS	1,761.12			2,518,489.60	377,760.09	2,896,150.69
789420	Gordons Dry 6in 1L	180	CAS	2,360.64			424,915.63	63,737.34	488,652.97
789420	Gordons Dry 6in 1L	15	CAS	2,360.64			35,409.64	5,311.45	40,721.09
789420	Gordons Dry 6in 1L	255	CAS	2,360.64			601,963.81	90,294.57	692,258.38

789420	Gordons Dry 6in 1L	12X01	195,000	CAS					OUT OF STOCK
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23-09-24
07265700420 416
0745400420
8139005440
SICE10 FS
HXW970

SHOREITE CHECKERS B2
CENTURION 157 36021

No of cartons: 1880

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV No. **8699882** DATE **28.09.24**

TIME **12:42** DATE **19.09.24**

CONTENTS ARE CHECKED
RECEIVED BY **Karabo**
FULL SIGNATURE
STAFF NO. **6880**
CLASS NO. **1**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo
Name
Signature
Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt From Customer
Name
Signature
Date

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48950

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME TUMELO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1054900021</u>	VEHICLE REG No:	<u>HXW 902 FS</u>
CUSTOMER	<u>SHOPRITE DC</u>	DATE RECEIVED	<u>19/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON GIN 750ML	1430	32P ✓			
2) GORDON GIN 1L	450	10P ✓			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32 #1					
OTHER					
TOTAL	1880				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SIMPHWE

DRIVER: [Signature]

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Eagle Stationers 051 3554000