

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746196514	SAP Order 118171237	Sap Order Date 18.10.2024	Account Number 197703	GRV Required YES
Invoice Date 23.10.2024	PO Number 1185752342	Delivery Date 23.10.2024	Plant / Bay DN1/0N11/26215	Order type Duty Paid

Invoice Address SHOPRITE DC CANELANDS 36102, oprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands	Delivery Address SHOPRITE DC CANELANDS 36102 224 NEW GLASGOW ROAD 4339, Canelands	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777
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Product	Description	Liquor License: R618421	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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787266	Smirnoff 1818 75cl	12X01	2,250	CAS	1,697.55		-103,500.00	3,715,985.93	557,397.89	4,273,383.82
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SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT B

DATE: 23-10-24 GATEPASS NO: 0177198

INBOUND DEL NO: 026 8263372

SSR NO: 21396579

GRV NO: 279118 RECEIPT NO: 32602

NO. OF CARTONS: 2250 CLAIM NO:

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY
NAME:

FULL SIGNATURE:

STAFF No:

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 07:00 Door: 105	Receipt From Diageo	Name MANABISI	Signature [Signature]	Date 25-10-2024	Taxable Value Rand 3,715,985.93
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 557,397.89
					Total Due 4,273,383.82
					ESD 0.00
					Currency ZAR

YES

Duty Paid

7 Days + 7 Additional Days

Customer VAT Number: 4420106777

4,273,383.82

3,715,985.93
15 %
557,397.89
4,273,383.82
0.00
248