

FAX INVOICE

Copy Tax Invoice

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# DIAGEO

Building 3, Maxwell Park, Mbagwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RCG000525  
Customer Service Telephone: 0800 600 230

Invoice Number: 974628730	SAP Order 116726028	Sap Order Date 20.03.2025	Account Number 197763	GRV Required YES
Invoice Date 20.03.2025	PO Number 1173577295	Delivery Date 31.03.2025	Plant/Bay M11/DN1168925	Order type Duty Paid
Invoice Address SHORRITE DC CAVELANDS 36102, Shorrite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Cane Lands	Delivery Address ANDS 36102 224 NEW GLASGOW ROAD 4339, Cane Lands			

Payment Terms: 7 Days + 7 Additional Days  
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005  
Customer VAT Number: 4420105777

Liquor License: R010621  
UOM

Product Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793470 Gordons Dry Gin 1L 12X01	51	2,488.36		-4,050.00	101,025.80	25,554.04	210,689.84
793544 Gord Pa Drydion 440ml CAN 05X04	200	438.23		-2,000.00	85,646.43	12,865.96	98,512.39
793528 Gord Pa Pration 440ml CAN 05X04	90	428.23		-999.99	38,540.89	5,781.13	44,322.02
793528 Gord Pa Pration 440ml CAN 05X04	149	428.23			63,878.35	9,565.75	72,885.10
793528 Gord Pa Pration 440ml CAN 05X04	0.000						
793528 Gord Pa Pration 440ml CAN 05X04	51	428.23			25,172.15	3,978.92	39,949.48
793528 Gord Pa Pration 440ml CAN 05X04	1	428.23			428.23	64.23	492.46
793528 Gord Pa Pration 440ml CAN 05X04	300.000						

**SHIFT B**

SHORRITE CHECKERS  
CAVELANDS DC 36102

DATE: 21.03.2025 GATEPASS NO: 0191

INBOUND DEL NO: 0025212121

SSR NO: 0025212121

GRV NO: 60621 RECEIPT NO: 60621

NO. OF CARTONS: 581 CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY: *[Signature]*  
NAME: D. M. M. S. S. S.

FULL SIGNATURE: *[Signature]*  
SIGNATURE OF S.I. SIGNMENT AND ITS COPY  
START NO: ...

ANY RETURNS MUST BE ACCOMPANIED BY THIS COPY

Taxable Value Rand	403,142.86
Vat Rate	15 %
Tax Amount Rand	60,771.43
Total Due	465,914.29
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Sales Order Notes

Notes:  
Booking: 12:00  
Door: 107

Signing this document is a legal requirement