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TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746196040	11819839	25.10.2024	197703	YES
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
30.10.2024	1164125514	01.11.2024	DN11/28143	Duty Paid

Invoice Address SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 24 NEW GLASGOW ROAD, 4339, Canelands	Delivery Address SHOPRITE DC CANELANDS 36102 24 NEW GLASGOW ROAD 4339, Canelands	Payment Terms 7 Days + 7 Additional Days Bank CITIBANK N A SOUTH AFRICA SANDTON 020007577 / Customer VAT Number: 4420106777
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Product	Description	Liquor	Case	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779077	Gordon's Snstocr 75cl	56	CAS	1,825.30			99,976.72	14,996.51	114,973.23
787582	CH Spiced Gold S 75cl	60	CAS	1,835.59		-2,240.00	108,875.18	16,331.28	125,206.46
787586	CH Spiced Gold S 20cl	96	CAS	656.73		-1,260.00	63,046.18	9,456.93	72,503.11
787268	Smirnoff 1818 50cl	140	CAS	1,152.85			161,398.47	24,209.77	185,608.24
733830	Ciroc 75cl	14	CAS	5,308.25			74,315.49	11,147.32	85,462.81
787269	Smirnoff 1818 20cl	360	CAS	2,052.76		-3,600.00	735,394.29	110,309.14	845,703.43
782658	Black & White 20cl	56	CAS	1,241.74			69,537.49	10,430.62	79,968.11
624146	Dalwhinnie 75cl	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
782656	Bells Extra Spl 20cl	28	CAS	3,157.56			88,411.73	13,261.76	101,673.49
733913	Lagavulin 75cl	4	CAS	8,419.83			33,679.30	5,051.90	38,731.20
777893	JW Black 75cl	202	CAS	4,549.83		-11,110.00	919,065.52	137,859.83	1,056,925.35
777893	JW Black 75cl	123	CAS	4,549.83			559,629.00	83,944.35	643,573.35
679415	J+B Rare 75cl	672	CAS	2,370.24		-28,224.00	1,564,576.81	234,686.51	1,799,263.32
765053	White Horse Fo 75cl	80	CAS	2,086.69			166,935.14	25,040.27	191,975.41
777893	JW Black 75cl	325.000	CAS						

Liquor Runners Durban
DEBRIED
Signed: _____

SHOPRITE CHECKERS CANELANDS DC 36102	SHIFT A
DATE: 01/11/2011 INBOUND DEL NO: 026900893 SSR NO: 013763406 GRV NO: 013763406	GATEPASS NO: 055136 RECEIPT NO: 013763406 RECEIPT NO: 013763406
NO. OF CARTONS: 1041 CLAIM NO: 1041	RECEIPT NO: 013763406 RECEIPT NO: 013763406
Sales Order Notes: NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR NAME: IS QUOTED ABOVE FULL SIGNATURE: N. C. 103 STAFF No: 136418718	RECEIPT NO: 013763406 RECEIPT NO: 013763406

Taxable Value Rand	4, 652, 297.29
Vat Rate	15 %
Tax Amount Rand	697, 844.59
Total Due	5, 350, 141.88
ESD	
Currency	0.00

