

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

Sap Order Number	197703	GRV Required	YES
Delivery Date	23.08.2024	Order type	Buy Paid

SAP Order Number	117957650
PO Number	1199260125

Plant / Bay	1/3011/12018
Payment Terms	7 Days + 7 Additional Days
Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005
Customer VAT Number	4420106777

Shoprite Address	36102
224 NEW GLASGOW ROAD	
4339, Canelands	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Tang Lush Sin 75cl	67	CAS	3,122.49		-3,059.00	194,200.33	27,543.49	211,932.73
2	Gordon's Pink Br 75cl	28	CAS	1,720.35		-2,380.00	45,789.76	6,868.46	52,658.22
3	Jacquaroy BR 75cl	18	CAS	3,122.49		-518.00	30,716.89	4,607.23	35,322.12
4	Gotting Bk Jac 75cl	75	CAS	2,035.07		-1,500.00	151,175.20	22,676.28	173,851.48
5	Citroc Pine Spr 75cl	5	CAS	2,554.12			15,924.74	2,389.71	18,313.45
6	Safrin InfSpasr 75cl	75	CAS	1,562.58		-758.00	116,443.73	17,466.56	133,910.29
7	Safrinoff 1110 20cl	72	CAS	2,915.47		-720.00	144,455.98	21,569.99	165,155.80
8	Safrin InfSpasr 75cl	30	CAS	1,562.58		-300.00	46,577.49	6,986.62	53,564.11
9	J+B Rare 20cl	56	CAS	1,419.12			79,470.77	11,920.62	91,391.39
10	J+B Black 20cl	10	CAS	2,611.06			26,610.61	3,991.59	30,602.20
11	J+B Black 75cl	150	CAS	1,983.75		-5,250.00	292,313.50	43,847.09	336,160.59
12	J+B Black 1L	26	CAS	5,619.56		-1,040.00	145,071.22	21,768.68	166,839.90
13	J+B Black 75cl	65	CAS	4,604.83		-3,575.00	235,730.90	42,360.94	278,091.84
14	J+B Rare 1L	44	CAS	2,702.08			118,891.63	17,833.74	136,725.37
15	J+B Rare 75cl	55	CAS	2,370.24		-2,352.00	130,381.40	19,557.21	149,938.61
16	OW SafrinGold S 20cl	64,000	CAS	OUT OF STOCK					
17	Bells Extra Sp 20cl	14,000	CAS	OUT OF STOCK					
TOTALS									
							194,200.33	27,543.49	211,932.73
							45,789.76	6,868.46	52,658.22
							30,716.89	4,607.23	35,322.12
							151,175.20	22,676.28	173,851.48
							15,924.74	2,389.71	18,313.45
							116,443.73	17,466.56	133,910.29
							144,455.98	21,569.99	165,155.80
							46,577.49	6,986.62	53,564.11
							79,470.77	11,920.62	91,391.39
							26,610.61	3,991.59	30,602.20
							292,313.50	43,847.09	336,160.59
							145,071.22	21,768.68	166,839.90
							235,730.90	42,360.94	278,091.84
							118,891.63	17,833.74	136,725.37
							130,381.40	19,557.21	149,938.61

SHOPRITE CHECKERS CANELANDS DC 36102	
DATE: 23.08.2024	GATEPASS NO: 1199260125
INBOUND DEL NO: 1199260125	
SSR NO: 1199260125	RECEIPT NO: 1199260125
GRV NO: 1199260125	CLAIM NO: 1199260125
NO. OF CARTONS: 1199260125	CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE SIGNATURE	
RECEIVED BY NAME: [Signature]	DATE: [Date]

Order Notes	Receipt From Diageo
Liquor Runners Durban DEBRIEFED	Receipt From Customer
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