

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 600230

Invoice Number
9746197068

Invoice Date
01.11.2024

Invoice Address
SHOPRITE DC CANELANDS 36102,
Shoprite Checkers (Pty) Ltd,
124 NEW GLASGOW ROAD, 4339, Canelands

SAP Order
11827361

PO Number
180

Sap Order Date
01.11.2024

Delivery Date
01/11/2024

Account Number
197703

GRV Required
YES

Order type
Standard

Payment Terms
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number
4420106777

7 Days + 7 Additional Days

SHOPTITE DC CANELANDS 36102
Delivery Address
124 NEW GLASGOW ROAD
4339, Canelands

Customer License: RG0000525

Liquor Runners Durban
DEBRIEFED

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

790524 Gordons Dry 6in 5cl 48X01 77 CAS 750.68 57,802.40 8,670.36 66,472.76

790524 Gordons Dry 6in 5cl 48X01 283 CAS 750.68 212,442.58 31,866.39 244,308.97

790524 Gordons Dry 6in 5cl 48X01 360.000 CAS OUT OF STOCK

Pone

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT B

DATE: 05-11-24 GATEPASS NO: 135333

INBOUND DEL NO: 02108670246

SSR NO: 280570 RECEIPT NO: 34626

GRV NO: 1410 CLAIM NO:

NO. OF CARTONS: 1410

CONTENTS NOT CHECKED

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

RECEIVED BY NAME: Moleke

FULL SIGNATURE: Moleke

STAFF No: 1410

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

09:00 W-1890063

Sales Order Notes

Notes:

Booking: 14:00

Door: 108

Receipt From Diageo

Signature

Date

23/11/24

Taxable Value Rand

Vat Rate

15 %

Tax Amount Rand

40,536.75

Total Due

310,781.73

ESD

0.00

Currency

ZAR

Signing this document is a legal commitment