

TAX INVOICE

Copy Tax Invoice



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

Liquor Runners Durban
DEBRIFLED

Signed

| | | | | |
|--|--|--|---------------------------------|---------------------|
| Invoice Number 9746202171 | SAP Order 118549894 | Sap Order Date 28.01.2025 | Account Number 197793 | GRV Required YES |
| Invoice Date 04.02.2025 | PQ Number 1171937903 | Delivery Date 05.02.2025 | Plant/Bay 011 / 10N1130725 | Order type DAILY |
| Invoice Address SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands | 307 Delivery Address 36102 224 NEW GLASGOW ROAD 4339, Canelands | Payment Terms 7 Days + 7 Additional Days BankGITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 360005 | Customer VAT Number: 4420106777 | |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 771700 | Tany Lindo Gin 75cl | 50 | CAS | 3,122.49 | | -3,069.00 | 184,289.33 | 27,643.40 | 211,932.73 |
| 787256 | Smirnoff 1818 75cl | 1,575 | CAS | 1,697.55 | | -72,459.00 | 2,651,150.15 | 390,176.52 | 2,991,326.67 |
| 587385 | Bick & Wht 75cl | 75 | CAS | 2,833.50 | | -2,799.00 | 149,819.95 | 22,472.95 | 172,292.90 |
| 779677 | Gordon's InstOr 75cl | 70 | CAS | 1,925.30 | | -2,000.00 | 124,970.90 | 18,745.54 | 143,716.54 |
| 778230 | JW Blonde 75cl | 32 | CAS | 3,589.48 | | -21,120.00 | 93,743.34 | 14,061.50 | 107,804.84 |

Company: Liquor Runners
 Name: Sialeko
 Pos: 465 766 FS
 H: 4444 574 FS
 4444 571 B
 ID: 9803095765085
 Cell: 067 2349667

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT A

DATE: 06-02-25 GATEPASS NO: 0422202
 INBOUND DEL NO: 0272887194
 SSR NO: 814862086
 GRV NO: 293699 RECEIPT NO: 55321
 NO OF CARTONS: 812 CLAIM NO: -

CONTENTS NOT CHECKED

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

RECEIVED BY: *Peters*
 NAME:
 FULL SIGNATURE:
 STAFF NO:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
 Booking: 15:00
 Door: 104

Receipt From: Diageo

Receipt From: Customer

Name: *Sialeko*

Signature: *[Signature]*

Date: 05/37

Name: _____

Signature: _____

Date: _____

| | |
|--------------------|------------|
| Taxable Value Rand | 473,102.05 |
| Vat Rate | 15 % |
| Tax Amount Rand | 70,965.31 |
| Total Due | 544,067.36 |
| ESD | 0.00 |
| Currency | ZAR |

Signing this document is a legal requirement

