

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2050
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 3746202117	SAP Order 11864982	Sap Order Date 20.01.2025	Account Number 197783	GRV Required YES
Invoice Date 01.01.2025	PO Number 111023020	Delivery Date 01.02.2025	Plant/ Bay 001 / 002	Order type WDR
Invoice Address SHORPITE DC CANELANDS 36102, Shorpipe Checkers (Pty) Ltd, 274 NEW GLASSGOW ROAD, 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 15:00
Door: 104

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793529 Gordons Dry Gin 75cl 12X01	1,800	CAS	1,825.30		-72,000.00	3,213,539.74	562,039.31	3,835,559.55
793544 Gord Pa Dry Tonic 440ml CAN 65X04	50	CAS	438.23			26,293.54	3,844.69	30,237.57
793522 Gord Pa PkToni 440ml CAN 65X04	83	CAS	438.23			36,372.73	5,455.91	41,928.64
793528 Gord Pa PkToni 440ml CAN 65X04	17	CAS	438.23			7,449.84	1,117.40	8,567.32
793528 Gord Pa PkToni 440ml CAN 65X04	100,000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 06-06-25 RATEPASS NO: 04230

INBOUND DEL NO: 191012888814

SSR NO: 293100 RECEIPT NO: 55337

NO. OF CARTONS: 1410 CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY: *Canale*

NAME: *Canale*

FULL SIGNATURE: *Canale*

STAFF No: *1179*

Liquor Returns Durban
DEBITED

Signed: _____

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes: Booking: 15:00 Door: 104	Taxable Value Rand 3,835,559.55			
	Vat Rate 15%			
	Tax Amount Rand 497,548.23			
	Total Due 3,776,203.08			
	ESD 0.00			
	Currency ZAR			

Signing this document is a legal requirement

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