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

Invoice Number [illegible]	SAP Order [illegible]	Sap Order Date 05.02.2025	Account Number [illegible]	GRV Required YES
Invoice Date 07.02.2025	PO Number [illegible]	Delivery Date 11.02.2025	Plant / Bay [illegible]	Order type Duty Paid

Invoice Address SHOPRITE DC CANELANDS 36102 Shoprite Checkers (Pty) Ltd 4 NEW GLASGOW ROAD, 4339, Canelands	Delivery Address 36102 4 NEW GLASGOW ROAD 39, Canelands Liquor License: [illegible]	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON [illegible] / 350005 Customer VAT Number: 4420106777

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
[illegible]	Smirnoff 1818	75cl	12X01	1,125	CAS	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	JW Red	20cl	24X01	22	CAS	[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	J&B Rare	75cl	12X01	112	CAS	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Bells Extra Spl	75cl	12X01	112	CAS	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Black & Wht	75cl	12X01	150	CAS	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Bells Extra Spl	375ml	[illegible]	10	CAS	[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	CM SpicedGold S	75cl	12X01	180	CAS	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Smirnoff 1818	20cl	48X01	144	CAS	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	JW Black	20cl	24X01	10	CAS	[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	CM SpicedGold S	20cl	12X01	32	CAS	[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	JW Blonde	75cl	12X01	32	CAS	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Black & Wht	20cl	24X01	28.000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS CANELANDS DC 36102 — **SHIFT B**

DATE: [illegible] GATEPASS NO: [illegible]
INBOUND DEL NO: [illegible]
SSR NO:
GRV NO: 294276 RECEIPT NO:
NO. OF CARTONS: CLAIM NO:
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE.
RECEIVED BY NAME: [illegible]
FULL SIGNATURE:
STAFF No: [illegible]

Liquor Runners Durban
DEBRIEFED
Signed

Sales Order Notes
Notes:
Booking: 12:00
Door: 107

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,323,982.96
Vat Rate	15 %
Tax Amount Rand	528,597.44
Total Due	4,052,580.40
ESD	0.00
Currency	ZAR