

Invoice Number 3746244744	SAP Order 18506151
Invoice Date 20.07.2025	PO Number 111933394
Invoice Address Shoprite Checkers (Pty) Ltd. 224 NEW GLASSON ROAD, 4339, Canelands	

Sap Order Date 12.03.2025	Account Number 187703	GRV Required YES
Delivery Date 20.07.2025	Plant / Bay 001 / 001	Order type BUY / P-14
Delivery Address 224 NEW GLASSON ROAD 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200075094 / 35005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
797255	Saltroff 1015 75cl	1200	005	1,597.50		-34,593.00	1,562,907.00	185,749.50	1,748,656.50
797440	10 Bino 75cl	10	005	75,831.50			758,315.00	29,747.26	788,062.26
772509	10 Bino 25cl	22	005	1,993.10			43,848.20	5,740.27	49,588.47
654747	Cellic Extra 50cl 75cl	112	005	2,463.10		-3,920.00	274,190.40	41,128.57	315,318.97
797455	10 Bino 75cl	400	005	2,934.05		-31,940.00	1,247,379.37	187,961.39	1,435,340.76
752462	Capri 110 75cl 12V 00001	1	000	4,954.98			4,954.98	744.78	5,700.76
773531	Ben Jallo Bordo 75cl 00001 (0000)	10	005	5,297.37			52,973.70	11,124.47	64,098.17
743913	Lapaville 75cl 10V 00001	4	005	8,410.00			33,640.00	5,051.56	38,691.56
752458	Rock A Star 75cl	35	005	1,741.74			60,961.00	10,493.52	71,454.52
757267	Saltroff 1015 75cl	144	005	2,072.70		-1,440.00	204,157.20	44,123.56	248,280.76
757267	Saltroff 1015 75cl	144	005	2,195.30		-4,990.00	300,752.34	43,114.33	343,866.67
726360	Al Aged 10 Vrs 75cl 18V 00001	7	005	7,914.16			55,399.12	8,338.67	63,737.79
750210	Long Fir 50cl 75cl	29	005	3,122.40		-1,020.00	51,429.77	9,214.47	60,644.24
774766	Saltroff 1015 75cl	30	005	1,610.70		-360.00	47,993.70	7,154.57	55,148.27
773074	Gordon's Pos 75cl	30	005	1,924.00		-2,240.00	99,976.72	14,996.51	114,973.23
774917	Gordon's Pos 75cl	30	005	1,875.50		-3,240.00	99,976.72	14,996.51	114,973.23
773016	CH Bordenfold 5 75cl	32	005	556.73			21,915.36	3,182.91	25,098.27
774766	CH Bordenfold 5 75cl	32	005	556.73			21,915.36	3,182.91	25,098.27

SHOPRITE CHECKERS CANELANDS RG 38188	
SHIFT A	
DATE: 20.07.2025	GATEPASS NO: 9967
INBOUNO DEL NO: 0774803482	
SSR NO: 8142381744	
GRV NO: 300145	RECEIPT NO: 65081
NO. OF CANTONMENTS: 1	
CONTRACTS NOT CHECKED	
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE	
RECEIVED BY: <i>Ngwenya</i>	Signature: <i>Ngwenya</i>
NAME: <i>Ngwenya</i>	Date: <i>20.07.2025</i>
FULL SIGNATURE: <i>Ngwenya</i>	
STAFF NO: <i>1364578</i>	

Sales Order Notes Amount: 12.00 Book Ref: 104	Receipt From Diageo	Name
	Receipt From Customer	Name
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		9,410,000.17 15 % 532,400.78 4,043,403.95 0.00 ZAR