

TAX INVOICE

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 5745794278	SAP Order 11059857	Sap Order Date 17.03.2025	Account Number 197793	GRV Required YES
Invoice Date 20.03.2025	PO Number 1111932895	Delivery Date 24.03.2025	Plant / Bay 111/201/00009	Order type Vat Paid
Invoice Address SHORITE DC CANELANDS 36102, Shorite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands		Delivery Address 36102 224 NEW GLASGOW ROAD 4339, Canelands		

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079064 / 350005
Customer VAT Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788360	Gordons Dry Gin 50cl	1,200	CS	1,171.35		-40,000.00	2,122,359.35	321,353.90	2,443,713.25
789160	Gordons Dry Gin 20cl	710	CS	547.47			144,598.80	17,351.86	162,950.66
788210	Gordons Dry Gin 1L	50	CS	2,400.15		-0,500.00	212,415.72	21,241.57	233,657.29
788370	Gord Pe Botling 40cl	40	CS	439.25			17,569.00	2,108.28	19,677.28
788324	Gordons Dry Gin 5cl	20	CS	759.88			15,197.60	1,823.71	17,021.31

SHORITE CHECKERS CANELANDS DC 36102	SHIFT A
DATE: 24/03/2025	GATEPASS NO: 919972
INBOUND DEL NO: 027474289	
SSR NO: 242385410	
GRV NO: 300163	RECEIPT NO: 65102
NO. OF CARTONS: 1620	CLAIM NO: -
CONTENTS NOT CHECKED	
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE	
RECEIVED BY: N. K. Singh	M. Sam
NAME: N. K. Singh	
FULL SIGNATURE: N. K. Singh	
STAFF NO: 13646718	

Liquor Runners Durban
DEBRIEFED
DATE: 
TIME: 

Sales Order Notes Notes: Booking: 12:00 Door: 104	Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date	
Taxable Value Rand		15 %		
Vat Rate		375,316.55		
Tax Amount Rand		2,677,440.57		
Total Due		ESD		
Currency		ZAR		