

**TAX INVOICE**

7746046688	10582974	29.04.2025	197703	YES
29.04.2025	1055755468	30.04.2025	DN11	Duty Paid

SHORPITE DC CAMELANDS 36102, 224 NEW GLASGOW ROAD, 4339, Camelands

SHORPITE DC CAMELANDS 36102, 224 NEW GLASGOW ROAD, 4339, Camelands

Liquor License: RG18421

7 Days + 7 Additional Days

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAF Number: 4420106777

694742	Bells Extra Spl 75cl	12X01	19	CAS	-2,169.29	5,962.96	-41,216.54	-6,182.48	-47,399.02
694742	Bells Extra Spl 75cl	12X01	37	CAS	-2,169.29	6,769.28	-80,263.79	-12,039.57	-92,303.36
779054	Gordon's Pnk Br 75cl	12X01	56	CAS	-1,825.30		-95,447.32	-14,317.10	-109,764.42
778831	Don Julio Resco 75cl	06X01 (2022)	42	CAS	-5,297.38		-222,489.80	-33,373.47	-255,863.27
750062	Caol Ila 75cl	12Y 06X01	2	CAS	-4,964.98		-9,929.96	-1,489.49	-11,419.45
782656	Bells Extra Spl 20cl	48X01	14	CAS	-3,157.56		-44,205.87	-6,630.88	-50,836.75
733876	JW Green Label 75cl	15Y 06X01	20	CAS	-5,050.43		-101,008.62	-15,151.29	-116,159.91
782594	Vat 69 75cl	12X01	112	CAS	-1,872.65		-209,736.99	-31,460.55	-241,197.54

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:  
 Booking: 16:00  
 Door: 107

-804,298.89  
 15 %  
 -120,644.83  
 -924,943.72  
 0.00  
 ZAR

Cookie: msthash=Administ  
TAX INVOICE

REPRINT

Tax Invoice

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

Invoice Number <b>9746206237</b>	SAP Order <b>118826397</b>	Sap Order Date <b>17.04.2025</b>	Account Number <b>197703</b>	GRV Required <b>YES</b>
Invoice Date <b>25.04.2025</b>	PO Number <b>1177598687</b>	Delivery Date <b>30.04.2025</b>	Plant / Bay <b>011 / DNT / 78018</b>	Order type <b>Duty Paid</b>
Invoice Address: SHOPRITE DC CAMELANDS 36102 Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands				

Payment Terms 7 Days + 7 Additional Days  
Bank: CITTIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4420106777

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	19	CAS	2,169.29		-5,962.96	41,216.54	6,182.48	47,399.02
694742	Bells Extra Sp1 75cl	37	CAS	2,169.29			80,263.79	12,039.57	92,303.36
779054	Gordon's Pnk Br 75cl	56	CAS	1,825.30		-6,769.28	95,447.32	14,317.10	109,764.42
778831	Don Julio Rpsdo 75cl	42	CAS	5,297.38			222,489.80	33,373.47	255,863.27
750062	Caol Iija 75cl	2	CAS	4,964.98			9,929.96	1,489.49	11,419.45
782656	Bells Extra Sp1 20cl	14	CAS	3,157.56			44,205.87	6,630.88	50,836.75
733876	JW Green Label 75cl	20	CAS	5,050.43			101,008.62	15,151.29	116,159.91
782594	Vat 69 75cl	112	CAS	1,872.65			209,736.99	31,460.55	241,197.54

56.000 CAS OUT OF STOCK  
1,800.000 CAS OUT OF STOCK  
500.000 CAS OUT OF STOCK

*interface failure*

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Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Booking: 16:00				
Door: 107				

Taxable Value Rand	804,298.89
Vat Rate	15 %
Tax Amount Rand	120,644.83
Total Due	924,943.72
ESD	0.00
Currency	ZAR