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	SAP Order	Sap Order Date	Account Number	GRV Required
9746201741	118522939	20.01.2025	197703	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.01.2025	1171003619	30.01.2025	DN11 /DN11;54446	Duty Paid

Invoice Address SHOPRITE DC CANELANDS 36102,
Shoprite Checkers (Pty) Ltd,
214 NEW GLASGOW ROAD, 4339, Canelands

Delivery Address SHOPRITE DC CANELANDS 36102
214 NEW GLASGOW ROAD
4339, Canelands
Liquor License: RG18421

Payment Terms 7 Days + 7 Additional Days
Bank CITIBANK 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
771708	Tanq Lndn Gin	75cl	12X01	60	CAS	3,122.49		-3,060.00	184,239.33	27,643.40	211,932.73
679415	J+B Rare	75cl	12X01	56	CAS	2,370.24		-2,352.00	130,381.40	19,557.21	149,938.61
694762	Bells Extra Spl	75cl	12X01	168	CAS	2,483.13		-5,880.00	411,285.72	61,692.86	472,978.58
752486	JW Red	75cl	12X01	192	CAS	2,863.66		-15,360.00	534,462.59	80,169.39	614,631.98
777693	JW Black	75cl	12Y 12X01	65	CAS	4,604.83		-3,575.00	295,738.90	44,360.84	340,099.74
787582	CM SpicedGold S	75cl	12X01	300	CAS	1,835.59		-6,300.00	544,375.88	81,656.37	626,032.25
782594	Vat 69	75cl	12X01	112	CAS	1,872.66			209,737.84	31,460.68	241,198.52
750210	Tanq Flr Svlla	75cl	12X01	9	CAS	3,071.49		-459.00	27,643.40	4,146.51	31,789.91
750210	Tanq Flr Svlla	75cl	12X01	11	CAS	3,071.49			33,786.37	5,067.96	38,854.33
773765	Tanqueray BR	75cl	12X01	10	CAS	3,122.49		-510.00	30,714.89	4,607.23	35,322.12
787268	Smirnoff 1818	50cl	12X01	140	CAS	1,152.85			161,399.47	24,209.77	185,608.24
760014	Smirnf InPiCrby	75cl	12X01	45	CAS	1,610.79		-540.00	71,945.69	10,791.85	82,737.54
787269	Smirnoff 1818	20cl	48X01	72	CAS	2,052.76		-720.00	147,078.86	22,061.83	169,140.69
750210	Tanq Flr Svlla	75cl	12X01	20.000	CAS	OUT OF STOCK					
782659	Blck & Wht	20cl	24X01	14.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT B
DATE: 30-01-25 GATEPASS NO: [illegible]
INBOUND DEL NO: [illegible]
SSR NO: [illegible]
GRV NO: 2928116 RECEIPT NO: 54042
NO. OF CARTONS: 1040 CLAIM NO:
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY
NAME: [illegible]
FULL SIGNATURE: Name Signature
STAFF NO: [illegible]

Liquor Runners Durban
DEBRIEFED
Signed:

Sales Order Notes
Notes:
Booking: 13:00
Door: 104

Receipt From Diageo — Name — Signature — Date

Receipt From Customer — Name — Signature — Date

Taxable Value Rand	2,782,839.34
Vat Rate	15 %
Tax Amount Rand	417,425.90
Total Due	3,200,265.24
ESD	0.00
Currency	ZAR

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