TAX INVOICE

Copy Tax Invoice

DIAGEO

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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	SAP Order	Sap Order Date	Account Number	GRV Required
9746201740	118522952	20.01.2025	197703	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.01.2025	1171005071	30.01.2025	DN11/DN11;54447	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
789359	Gordons Dry Gin 75cl	12X01	600	CAS	1,825.30			1,095,179.58	164,276.94	1,259,456.52
789360	Gordons Dry Gin 20cl	12X01	5	CAS	547.47			2,737.35	410.60	3,147.95
789360	Gordons Dry Gin 20cl	12X01	415	CAS	547.47			227,280.25	34,080.04	261,280.29
793528	Gord Pm PkaTonl 440ml CAN	06X04	49	CAS	438.23			19,720.18	2,958.02	22,678.18
789360	Gordons Dry Gin 20cl	12X01	420.000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT B
DATE: 30-01-25 GATEPASS NO: 032474
INBOUND DEL NO: 0271607255
SSR NO: 7414298.70
GRV NO: 290815 RECEIPT NO: 54029
NO. OF CARTONS: 1065 CLAIM NO:
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY
NAME: HLENGIWE
FULL SIGNATURE: [signature]
STAFF No: 29015

Liquor Runners Durban
DEBRIEFED
Sign:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

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

Taxable Value Rand	1,344,837.34
Vat Rate	15 %
Tax Amount Rand	201,725.60
Total Due	1,546,562.94
ESD	0.00
Currency	ZAR