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Invoice Number 9/45214/95	SAP Order 119397/94	Sap Order Date 26.09.2025	Account Number 211643	GRV Required YES
Invoice Date 02.10.2025	PO Number 1199063007	Delivery Date 03.10.2025	Plant / Bay 184/184.002	Order type 1000000000

Invoice Address SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Cnr OLIVIER NAHNBROGH & BRASSFELDEN 157, Centurion	Delivery Address 100 36021 Cnr OLIVIER NAHNBROGH & BRASSFELDEN 157, Centurion	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTOY 020079004 / 350005 Customer VAS Number: 4420105777
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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793504	Vat 69	75cl	12X01			131,085.92	19,652.89
741475	Citroc Apple	75cl	06X01			13,270.53	1,990.59
787586	Citroc Apple	75cl	12X01			42,030.65	6,304.60
733830	Citroc	75cl	12X01				
733830	Citroc	75cl	12X01				
741475	Citroc Apple	75cl	06X01				

SHOPRITE CHECKERS D2
CENTURION DC 36021

164

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV No. 666772
DATE 03.10.2025
TIME 11.11.9
GATE PASS No. 1288899

RECEIVED BY
FULL SIGNATURE
STAFF No. 8128
CLAM No.

Sales Order Notes Notes: Booked at 11.11.25 1000000000		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY		Receipt From Customer		Name		Signature		Date			

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