

TAX INVOICE

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DIAGEO

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Invoice Number 9746216993	Sap Order 119442554
Invoice Date 14.10.2025	Purchase Order No 1191180936

Sap Order Date 09.10.2025	Account Number 211343	
Delivery Date 16.10.2025	Plant/Bay JB4/JB4 8682	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFORTEIN
157 CENTURION
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFORTEIN
I.R Centurion City
157 Centurion
Liquor Licence : RG18424

Payment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl. VAT	VAT	Amount Incl VAT
796591	Smr Ice Pine Tw 660ml BTL 12X01	80	CAS	323.99			25,919.39	3,887.91	29,807.30
							Subtotal	25,919.39	

SHOPRITE CHECKERS
CENTURION 36021 C1

No of cartons 80

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV No. 676285 DATE 16/10/25
TIME 11:56 DATE PASS No 1224268

CONTENTS NOT CHECKED

RECEIVED BY matome
FULL SIGNATURE 8566

STAFF No.
CLAIM No.

Sales Order Notes:
Booking: 10:00
Door: 405



Taxable Amount	ZAR	25,919.39
VAT Rate		15 %
Tax Amount	ZAR	3,887.91
Total Due	ZAR	29,807.30
ESD		0.00