

TAX INVOICE

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DIAGEO

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Invoice Number 9746216995	Sap Order 119444549
Invoice Date 14.10.2025	Purchase Order No 1191180937

Sap Order Date 10.10.2025	Account Number 211343	
Delivery Date 16.10.2025	Plant/Bay JB4/JB4 8683	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
796493	Smr Ice Brry Tw 440ml CAN 24X01	450	CAS	408.53		-8,464.50	175,372.42	26,305.86	201,678.28
796507	Smr Ice Pine Tw 440ml CAN 24X01	92	CAS	408.53		-1,730.52	35,853.92	5,378.09	41,232.01
796591	Smr Ice Pine Tw 660ml BTL 12X01	80	CAS	323.99			25,919.39	3,887.91	29,807.30

Subtotal 237,145.73

SHOPRITE CHECKERS
CENTURION DC 36021 C1

No of cartons: 622

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER

GRV No: 670287 DATE: 16/10/25

TIME: 11:58 GATE PASS No: 1224268

CONTENTS NOT CHECKED

RECEIVED BY: Matome
FULL SIGNATURE: [Signature]

STAFF No: 6566

CLAIM No:

Sales Order Notes:
Booking: 10:00
Door: 407



Taxable Amount	ZAR	237,145.73
VAT Rate		15 %
Tax Amount	ZAR	35,571.86
Total Due	ZAR	272,717.59
ESD		0.00