

INVOICE

Copy Tax Invoice

Page 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterl
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 746219085	SAP Order 119542306	Sap Order Date 05.11.2025	Account Number 211343	GRV Required YES
Invoice Date 11.11.2025	PO Number 1195253544	Delivery Date 13.11.2025	Plant / Bay J84/J84136701	Order type Duty Paid
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd. CNR OLIVIENHOUTBOSH & BRAKFORTEIN, I.R. Centurion City, 157, Centurion		Delivery Address SHOPRITE DC CENTURION 36021 CNR OLIVIENHOUTBOSH & BRAKFORTEIN 157, Centurion		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 inc
796262	Smir Spin 660ml BTL 12X01	160	CAS	323.99			51,838.78	7,775.82	59,614.60
796599	Smr Ice Pine Tw 300ml BTL 24X01	336.000	CAS	OUT OF STOCK					
796260	Smir Storm 300ml BTL 24X01	43.000	CAS	OUT OF STOCK					

**SHOPRITE CHECKERS
CENTURION DC 36021 B2**

No of cartons 160

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO. 672829 IS NOTED HEREUNDER
DATE 13/11/2025

TIME 12:55 GATE PASS No 121839

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE Kwena Fekoh

STAFF No. 976

CLAIM No.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 10:00
Door: 407Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

51,838.78

15

7,775.82

59,614.60

0



INVOICE

46219085

119542306

05.11.2025

211343

YES

11.11.2025

1193253544

13.11.2025

JB4/JB4125701

Duty Paid

SHOPRITE DC CENTURION 36021,

SHOPRITE DC CENTURION 36021

Shoprite Checkers (Pty) Ltd,

CNR OLIVIENHOUTBOSH & BRAKFORTEIN, I.R Centurion City, 157,
CenturionCNR OLIVIENHOUTBOSH & BRAKFORTEIN
157, Centurion7 Days + 7 Additional Days
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4420106777

Liquor License: RG18424

796262	Smir Spin	660ml BTL 12X01	160	CAS	323.99	51,838.78	7,775.82	59,614
796599	Smr Ice Pine Tw	300ml BTL 24X01	336.000	CAS	OUT OF STOCK			
796260	Smir Storm	300ml BTL 24X01	43.000	CAS	OUT OF STOCK			

**SHOPRITE CHECKERS
CENTURION DC 36021 B2**

No of cartons 160

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV No. 678829 DATE 13/11/2025

TIME 12h55- GATE PASS No. 1218392

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE Kwena [Signature]

STAFF No. 976

CLAIM No. -

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 10:00
Door: 40751,83
7,775
59,61