

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 9746219217	SAP Order 119537457	Sap Order Date 04.11.2025	Account Number 365325	GRV Required YES
Invoice Date 13.11.2025	PO Number 1195152280	Delivery Date 14.11.2025	Plant / Bay J84/J84/26460	Order type Duty Paid

Invoice Address SHOPRITE RIVERFIELD DC G191 /161917, 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK	Delivery Address SHOPRITE RIVERFIELD DC G191 /161917 KEMPTON PARK 1ST AVENUE, BREDELL AH 1619, KEMPTON PARK	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4420106777
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779448	JW Blue 75cl 06X01	4	CAS	15,831.51			63,326.04	9,498.91	72,824.95
796369	Bells Extra Spl 75cl 12X01	280	CAS	2,483.13		-9,800.00	685,475.28	102,821.29	788,296.57
795383	JW Green Label 75cl 15Y 06X01	4	CAS	5,050.43			20,201.72	3,030.26	23,231.98
778831	Don Julio Rpsdo 75cl 06X01 (2022)	28	CAS	5,297.38			148,326.53	22,248.98	170,575.51
765862	Dtown - Sngltn 75cl 12Y 06X01	42	CAS	2,974.04			124,909.72	18,736.46	143,646.18
783163	Don Julio Blanc 75cl 06X01	13	CAS	3,967.81			51,581.48	7,737.22	59,318.70
539154	CIROC MANGO 12X750ML LIGHT LABELLED	2	CAS	5,308.24			10,616.48	1,592.47	12,208.95
788632	JW Aged 18 Yrs 75cl 18Y 06X01	2	CAS	7,914.16			15,828.32	2,374.25	18,202.57
779077	Gordon's SnsdOr 75cl 12X01	70	CAS	1,825.30		-2,800.00	124,970.76	18,745.61	143,716.37
789609	Casamigos Repos 75cl 06X01	2	CAS	4,306.80			8,613.60	1,292.04	9,905.64

14/11/25
0285081984
814674-17559
TERENCE
KW 93 JX
447(922)
094725
16146
14/11/25
75559
75559
13928988

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 10:00 Door: 127	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	1,253,849.93
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	188,077.49
					Total Due	1,441,927.42
					ESD	0.00
					Currency	ZAR

Signing this document is a legal requirement



TAX INVOICE

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9740219217 119537457 04.11.2025 365325 YES
13.11.2025 1193152280 14.11.2025 JB4/JB4:26460 Duty Paid

SHOPRITE RIVERFIELD DC 6191 /161917,

SHOPRITE RIVERFIELD DC 6191 /161917

7 Days + 7 Additional Days

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

1ST AVENUE, BREDELL AH

1619, KEMPTON PARK

Customer VAT Number: 4420106777

Liquor License: REF 20772

779448	JW Blue	75cl	06X01	4	CAS	15,831.51		63,326.04	9,498.91	72,824.95
796369	Bells Extra Sp	75cl	12X01	280	CAS	2,403.13	-9,800.00	695,475.28	102,821.29	798,296.57
795303	JW Green Label	75cl	15Y 06X01	4	CAS	5,050.43		20,201.72	3,030.26	23,231.98
778831	Don Julio Rpsdo	75cl	06X01 (2022)	28	CAS	5,297.38		148,326.53	22,248.90	170,575.51
765862	Dtown - Sngltn	75cl	12Y 06X01	42	CAS	2,974.04		124,909.72	10,736.46	143,646.18
783163	Don Julio Blanc	75cl	06X01	13	CAS	3,967.81		51,581.48	7,737.22	59,318.70
539154	CIROC HAWGO 12X750ML	LIGHT LABELLED		2	CAS	5,308.24		10,616.48	1,592.47	12,208.95
788632	JW Aged 18 Yrs	75cl	18Y 06X01	2	CAS	7,914.16		15,826.32	2,374.25	18,200.57
775077	Gordon's SnglOr	75cl	12X01	70	CAS	1,825.30	-2,800.00	124,970.76	18,745.61	143,716.37
789609	Casamigos Repos	75cl	06X01	2	CAS	4,306.00		8,613.60	1,292.04	9,905.64

447(922)

04/11/25 14/11/25 75559 447(922)

16:46

SHOPRITE CHECKERS

DC RIVERFIELD

THIS IS A RECEIPT FOR THE GOODS SHOWN ON THE INVOICE

2146 14/11/25 16:46 75559

TERENCE

KW 93

13928988

1,253,849.93

15.3

188,077.49

1,441,927.42

0.00

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Booking: 10:00

Door: 127

Signing this document is a legal requirement

