

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

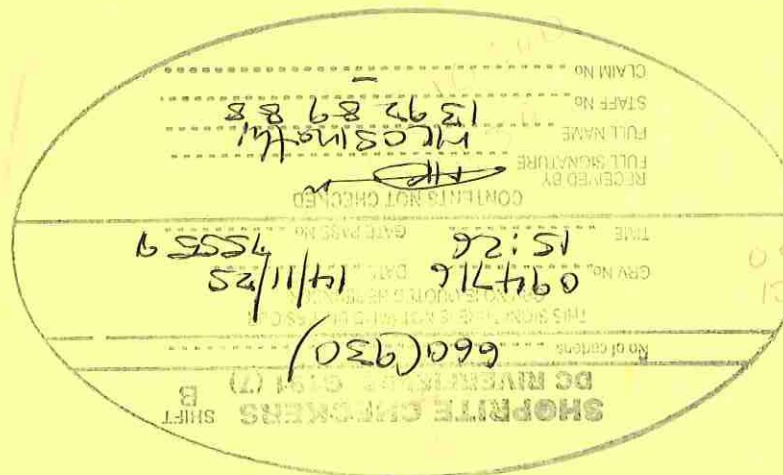
Customer Service Telephone: 0800 600 230

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Invoice Number 9746219231	SAP Order 119513738	Sap Order Date 28.10.2025	Account Number 365325	GRV Required YES
Invoice Date 13.11.2025	PO Number 1192803564	Delivery Date 14.11.2025	Plant / Bay J04/004/10458	Order type Daily 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
793606	Gordons Dry 6in 75cl	12X01		0.000					
793606	Gordons Dry 6in 75cl	12X01	390	1,785.30			696,265.44	104,439.82	800,705.26
793589	Gordons Dry 6in 5cl	48X01	90	750.68			67,561.52	10,134.23	77,695.75
793544	Gord Pm Dry&Ton 440ml CAN 06X04		90	438.23			39,440.89	5,916.13	45,357.02
793528	Gord Pm Pk&Toni 440ml CAN 06X04		90	438.23			39,440.89	5,916.13	45,357.02
793606	Gordons Dry 6in 75cl	12X01	390	OUT OF STOCK					



14/11/25
0284646071
8146744815
TERENCE
KW 93 JX GP

660(930)
094716
15:26
14/11/25
75559

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 10:00 Door: 130	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	842,706.78
	Receipt From Customer	Name	Signature	Date	Vat Rate	15.8
					Tax Amount Rand	126,406.31
					Total Due	969,115.05
					ESD	0.00
					Currency	ZAR

TAX INVOICE

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9746219231 119513738 28.10.2025 365325 YES
 13.11.2025 1192603564 14.11.2025 J84/J84:26458 Duty Paid

SHOPRITE RIVERFIELD DC G191 /161917,

SHOPRITE RIVERFIELD DC G191 /161917

7 Days + 7 Additional Days

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

1ST AVENUE, BREDELL AH

1619, KEMPTON PARK

Customer VAT Number: 4420106777

Liquor License: REF 20772

793606	Gordons Dry Gin 75cl	12X01	0.000					
793606	Gordons Dry Gin 75cl	12X01	390	CAS	1,785.30	696,265.44	104,439.82	800,705.26
793589	Gordons Dry Gin 5cl	48X01	90	CAS	750.68	67,567.52	10,134.23	77,695.75
793544	Gord Pa Dry&Ton 440ml CAN 06X04		90	CAS	438.23	39,440.89	5,916.13	45,357.02
793528	Gord Pa Pk&Ton 440ml CAN 06X04		90	CAS	438.23	39,440.89	5,916.13	45,357.02
793606	Gordons Dry Gin 75cl	12X01	390	CAS	OUT OF STOCK			

14/11/25
 C284646071
 8146144815
 TERENCE
 KW 93 JK GP

SHOPRITE CHECKERS
 DC RIVERFIELDS G191 (7) B
 No of cartons 23
 THIS SIGNATURE IS NOT VALID UNLESS OUR
 GRV NO. 094716
 TIME 15:26
 DATE 14/11/25
 RECEIVED BY FULL SIGNATURE
 FULL NAME NKOSINATHI
 STAFF NO 18928988
 CLAIM NO 025
 GATE PASS NO 75559
 CONTENTS NOT CHECKED

660 (930)
 94716
 14/11/25
 75559
 NKOSINATHI
 13928988

TERENCE KADZIMA
 KW 93 JK GP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
 Booking: 10:00
 Door: 130

842,708.74
 15.8
 126,406.31
 969,115.05
 0.00
 ZAR

Signing this document is a legal requirement