

TAX INVOICE

Copy Tax Invoice

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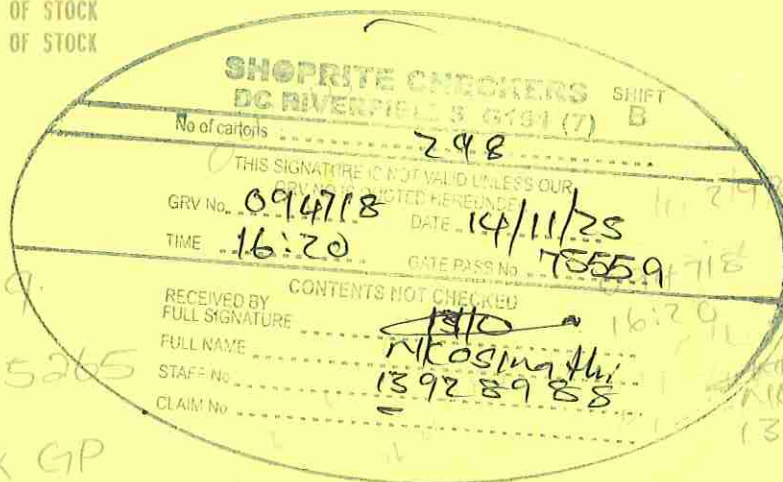
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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746219232	SAP Order 119513739	Sap Order Date 28.10.2025	Account Number 365325	GRV Required YES
Invoice Date 13.11.2025	PO Number 1192805357	Delivery Date 14.11.2025	Plant / Bay J64/J64-26459	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
752486	JW Red 75cl 12X01	128	CAS	2,663.66		-3,200.00	337,748.70	50,662.31	388,411.01
777893	JW Black 75cl 12Y 12X01	64	CAS	4,354.83		-2,240.00	276,469.23	41,470.38	317,939.61
796262	Smir Spin 660ml BTL 12X01	16	CAS	323.99			5,183.88	777.58	5,961.46
796507	Smr Ice Pine Tw 440ml CAN 24X01	0.000							
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	389.72			35,074.48	5,261.17	40,335.65
796507	Smr Ice Pine Tw 440ml CAN 24X01	90.000	CAS	OUT OF STOCK					
796307	Smr ID88Guarana 250ml CAN 24X01	6.000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 09:00 Door: 107	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	854,476.29
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	98,171.44
					Total Due	752,647.73
					ESD	0.00
					Currency	ZAR

Signing this document is a legal requirement

