



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite Riverfields (DC) (161917)
cnr Serengeti Blvd & First Avenue
Witfontein Ext 104
Kempton Park 1620

Consignee:
Shoprite Riverfields (DC) (161917)
cnr Serengeti Blvd & First Avenue
Witfontein Ext 104
Kempton Park 1620

Doc No: 1577882
Date: 2025-09-29
Customer: 71348
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437804 SO
Liquor License: NLA Ref : 20772

Buyer's VAT: 4420106777

Requested Date: 2025-09-25

Customer PO: 1190043146

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141032	Malfy Gin Rosa 6x750ml 43% 4.1667	CA	2.00	349.63	-4.17	621.83	4,145.56
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.1667	CA	4.00	256.03	-3.17	910.31	6,068.72
101475	Jameson Original 12x375ml 43% 6.5000	CA	26.00	182.49	-6.50	8,236.33	54,908.88
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	60.00	617.54	-33.00	5,260.86	35,072.40
200202	Absolut Vodka 12x750ml 43% 15.4167	CA	44.00	256.51	-15.42	19,094.59	127,297.26
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	84.00	399.63	-9.50	29,493.83	196,625.52
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	CA	33.00	334.92	-11.90	15,989.49	106,596.60
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	CA	4.00	399.63	-9.50	1,404.47	9,363.12

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	CA	4.00	349.63	-4.17	1,243.67	8,291.12
						Total VAT	Total Including
						82,255.38	630,624.56
						COD Total	621,165.19



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