



Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer:
Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Mdantsane (30627)
Sh 10 Shoprite Centre Mdantsane
N U 2 Qumza Highway
Mdantsane 5219

Consignee:
Shoprite L/Shop Mdantsane (30627)
Sh 10 Shoprite Centre Mdantsane
N U 2 Qumza Highway
Mdantsane 5219

Doc No: 1531765
Date: 2024-12-18
Customer: 37416
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1399560 SO
Liquor License: ECP/18790

Buyer's VAT: 4420106777

Requested Date: 2024-12-18

Customer PO: 1168602236

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150202	Chivas Regal 12YO 6x750ml 43% 11.6000	CA	1.00	361.24	-11.00	315.22	2,101.44
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MDANTSANE HIGHWAY LIQUOR STORE (30627)
GRN NO. 923 DATE 21/12/24
RETURNS:
SHORTAGE:
CLAIM NO.
CLAIM NO.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
Banking Details:
FULL SIGNATURE:
CITIBANK ZAR
*****6023 EMPLOYEE NO:
SOUTH AFRICA SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Total VAT	315.22	Total Including	2,416.66
COD Total			2,380.41

Received in good order on behalf of customer

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

Name:
Signature:
Date: