

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

Buyer's VAT: 4420106777

Requested Date: 2024-11-29

Customer PO: 1167133094

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1527020
Date: 2024-11-29
Customer: 37416
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1395737 SO
Liquor License: ECP/18790

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00	831.42	-25.75	362.55	2,417.01

Total VAT	362.55	Total Including	2,779.56
COD Total			2,737.87

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____