



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: 1492186
Date: 2024-06-05
Customer: 37416
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1362478 SO
Liquor License: ECP/18790

Buyer's VAT: 4420106777

Requested Date: 2024-06-05

Customer PO: 1153466630

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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101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.001	255.48	-9.07	36.96	246.41
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Total VAT	36.96	Total Including	283.37
COD Total			279.12

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

