

INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 976187051	SAP Order 116985370
Invoice Date 22.12.2023	PO Number 1140121061
Invoice Address: SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASSOW ROAD, 4339, Canelands	

Sap Order Date 04.12.2023	Account Number 197703
Delivery Date 27.12.2023	Plant / Bay DN16
Payment Terms 7 Days + 7 Additional Days	
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4420106777	

GRV Required YES
Order type Duty Paid

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786393	Gordons Dry Gin 20cl	12X01	Local	210	CAS		107,654.40	16,148.16	123,802.56
786425	Gordons Dry Gin 75cl	12X01	Local	1,440	CAS		2,536,012.80	380,401.92	2,916,414.72

SHOPRITE CHECKERS		SHIFT A
CANELANDS DC 36102		
DATE: 27/12/23	GATEPASS No: 321360	
INBOUND DEL No: 0255387180		
SSR No: 8134087160		
GRV No: 440508	RECEIPT No: 34901	
No. OF CARTONS: 1650	CLAIM No: _____	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IN NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE		
RECEIVED BY NAME: P. F. L. S. S.		
FULL SIGNATURE: _____		
STAFF No: _____		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Booking: 09:00
Door: 105

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Taxable Value Rand	2,643,667.20
Vat Rate	15 %
Tax Amount Rand	396,550.08
Total Due	3,040,217.28
ESD	0.00
Currency	ZAR

Signing this document is a legal commitment

