



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

Sap Order	117607072	Sap Order Date	14.06.2024	Account Number	197703	GRV Required	YES
PO Number	1154121765	Delivery Date	26.06.2024	Plant / Bay	016/DN16/192257	Order type	Duty Paid
Shoprite Address		Payment Terms					
Shoprite DC Canelands 36102, 224 NEW GLASGOW ROAD Shoprite Checkers (Pty) Ltd 4339, Canelands		7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079004 / 350005					
		Customer VAT Number: 4420106777					

Liquor Running Durban
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

107	Gordons Dry 6in 1L	12X01 Local	147	CAS	2,360.64		347,014.08	52,052.11	399,066.19
107	Gordons Dry 6in 1L	12X01 Local	524	19 - 26 CAS	2,360.64	180	44,852.16	6,727.82	51,579.98
107	Gordons Dry 6in 1L	12X01 Local	14	CAS	2,360.64		33,048.96	4,957.34	38,006.30
193	Gordons Dry 6in 20c1	12X01 Local	480	CAS	512.64	840	246,067.20	36,910.08	282,977.28
193	Gordons Dry 6in 20c1	12X01 Local	360	CAS	512.64		184,550.40	27,682.56	212,232.96
125	Gordons Dry 6in 75c1	12X01 Local	337	CAS	1,761.12		593,497.44	89,024.63	682,522.07
125	Gordons Dry 6in 75c1	12X01 Local	181	23 CAS	1,761.12	360	40,505.76	6,075.86	46,581.62

107	Gordons Dry 6in 1L	12X01 Local	180	000	CAS	OUT OF STOCK			
193	Gordons Dry 6in 20c1	12X01 Local	840	000	CAS	OUT OF STOCK			
125	Gordons Dry 6in 75c1	12X01 Local	360	000	CAS	OUT OF STOCK			
106	Gordons Dry 6in 5c1	12X08 Local	60	000	CAS	OUT OF STOCK			
183	Pinas 75c1	12X01 No.1	6	000	CAS	OUT OF STOCK			

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 14/06/24	GATEPASS NO: 004445		
INBOUND DEL NO: 022055375			
SSR NO: 262732	RECEIPT NO: 12745		
GRV NO: 262732	CLAIM NO:		
NO. OF CARTONS: 580			
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY			
NAME: _____			
FULL SIGNATURE: _____			
STAFF NO: _____			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date
35: King: 08:00	Receipt From Customer	Name	Signature	Date
109				
Taxable Value Rand		1,489,536.00		
Vat Rate		15 %		
Tax Amount Rand		223,430.40		
Total Due		1,712,966.40		
ESD		0.00		
Currency		ZAR		