

X1 INVOICE

Copy Tax Invoice

DIAGEO

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

Sap Order Number	117126612
Sap Order Date	10.01.2024
Delivery Date	23.01.2024
Plant / Bay	DN16
Order type	Duty Paid

Invoice Number	145192278
Invoice Date	1.01.2024
Invoice Address	SHOPRITE DC CANELANDS 36102, Shoprите Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
125 Gordons Dry 6in 75cl	180	CAS	1,761.12			317,001.60	47,550.24	364,551.84
107 Gordons Dry 6in 1L	45	CAS	2,360.64			106,228.80	15,934.32	122,163.12
175 Gordons Dry 6in 375ml	40	CAS	971.88			38,875.20	5,831.28	44,706.48
183 Pinaes 75cl	17	CAS	1,526.28			25,946.76	3,892.01	29,838.77

Moses JWA
23-01-2024
LIQVOR RUNNERS
7504215762083
0622169158
HWM 574FS
HWM 571FS
HWM 927FS

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 23/01/24	GATEPASS NO: 320260		
INBOUND DEL NO: 0256472266			
SSR NO: 8134534498			
GRV NO: 243176	RECEIPT NO: 89287		
NO. OF CARTONS: 282 CLAIM NO:			
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY			
NAME: <i>H. G. G.</i>			
FULL SIGNATURE: <i>[Signature]</i>			
STAFF No: <i>[Signature]</i>			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date
8:				
ad 010h00	Receipt From Customer	Name	Signature	Date
: 105				
	Taxable Value Rand	488,052.36		
	Vat Rate	15 %		
	Tax Amount Rand	73,207.85		
	Total Due	561,260.21		
	ESD	0.00		
	Currency	ZAR		