

Copy Tax Invoice

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

Invoice Number 9746182555	SAP Order 117151268	Sap Order Date 17.01.2024	Account Number 197703	GRV Required YES
Invoice Date 26.01.2024	PO Number 1143449790	Delivery Date 30.01.2024	Plant / Bay 0416	Order type Duty Paid
Invoice Address SHOPRITE DC CANELANDS 36102, prite Checkers (Pty) Ltd, 4 NEW GLASSGOW 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
86393	Gordons Dry 6in 20cl	210	CAS	512.64			107,654.40	16,148.16	123,802.56
86475	Gordons Dry 6in 375ml	40	CAS	971.88			38,875.20	5,831.28	44,706.48
86425	Gordons Dry 6in 75cl	1,020	CAS	1,761.12			1,796,342.40	269,451.36	2,065,793.76
86506	Gordons Dry 6in 5cl	60,000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS CANELANDS DC 36102	SHIFT A
DATE: 30/01/24	GATEPASS No: 324275
INBOUND DEL No: 025674	7199
SSR No: 813464	7477
GRV No: 743967	RECEIPT No: 90401
No. OF CARTONS: 1270	CLAIM No: ---
CONTENTS NOT CHECKED	
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE	
RECEIVED BY NAME	RECEIVED BY NAME
FULL SIGNATURE: <u>[Signature]</u>	FULL SIGNATURE: <u>[Signature]</u>
STAFF No: <u>425</u>	STAFF No: <u>425</u>

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

otes:
ooking: 08:00
oor: 103Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate
15 %

Tax Amount Rand

Total Due

ESD

Currency

1,942,872.00

15 %

291,430.80

2,234,302.80

0.00

ZAR

Signed: [Signature]
Limpit J. Durbun