

DIAGEO

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

Invoice Number 9746183116	SAP Order 117212772	Sap Order Date 05.02.2024	Account Number 197703	GRV Required YES
Invoice Date 07-02-2024	PO Number 117212772	Delivery Date 07-02-2024	Plant / Bay 1	Order type Paid
Invoice Address SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 4 NEW GLASGOW ROAD, 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4420106777		

Liquor Runner Durban

DEBRIEFED

Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86407	Gordons Dry 6in 1L	90	CAS	2,360.64			212,457.60	31,868.64	244,326.24
86393	Gordons Dry 6in 20cl	210	CAS	512.64			107,654.40	16,148.16	123,802.56
86425	Gordons Dry 6in 75cl	360	CAS	1,761.12			634,003.20	95,100.48	729,103.68
86506	Gordons Dry 6in 5cl	120.000	CAS	OUT OF STOCK					

SHIFT C

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 09.02.24 GATEPASS NO: 311900
INBOUND D/L NO: 024340259662314700
SSR NO: 0851346894734
GRV NO: 248166 RECEIPT NO: 92040
NO. OF CARTONS: 660 CLAIM NO: 1

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY NAME: Kelly
FULL SIGNATURE: Kelly
STAFF NO: 8003

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes otes: ooking: 16:00 oor: 103	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 954,115.20
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 143,117.28
					Total Due 1,097,232.48
					ESD 0.00
					Currency ZAR