

## Page 1/1

Diageo South Africa  
Building 3, Maxwell Office Park, Magway  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG000223

## Payment Terms

7 Days + 7 Additional Days

Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005

**Subtotal** 1,563,161.85

Liquor Runners Durban  
DEBRIEFED  
DATE:             
TIME:           

|                |      |              |
|----------------|------|--------------|
| Taxable Amount | ZAR  | 1,563,161.85 |
| VAT Rate       | 15 % |              |
| Tax Amount     | ZAR  | 234,474.28   |
| Total Due      | ZAR  | 1,797,636.13 |
| ESD            |      | 0.00         |



TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

|                              |                                 |
|------------------------------|---------------------------------|
| Invoice Number<br>9746175250 | Sap Order<br>116622768          |
| Invoice Date<br>13.09.2023   | Purchase Order No<br>1132936901 |

|                              |                                               |
|------------------------------|-----------------------------------------------|
| Sap Order Date<br>30.08.2023 | Account Number<br>197703                      |
| Delivery Date<br>15.09.2023  | Plant/Bay<br>DN16/<br>Order Type<br>Duty Paid |

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/00344/07  
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
  
SHOPRITE DC CANELANDS 36102  
SHOPRITE CHECKERS (PTY) LTD  
Shoprite Checkers (Pty) Ltd  
224 NEW GLASGOW ROAD  
4339 CANELANDS  
Customer VAT Number: 4420106777

Delivery Address  
  
SHOPRITE DC CANELANDS 36102 (G)  
SHOPRITE CHECKERS (PTY) LTD  
224 NEW GLASGOW ROAD  
Shoprite Checkers (Pty) Ltd  
4339 Canelands  
Liquor Licence :

Payment Terms  
7 Days + 7 Additional Days  
Bank : CITIBANK N A SOUTH AFRICA SANDRON  
CITIBANK N A SOUTH AFRICA/350005

| Product  | Description          | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT        | Amount Incl VAT |
|----------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 786407   | Gordons Dry Gin 1L   | 135 | CAS | 2,360.64   |                   | -6,373.35            | 312,313.05      | 46,846.96  | 359,160.01      |
| 786393   | Gordons Dry Gin 20cl | 420 | CAS | 512.64     |                   |                      | 215,308.80      | 32,296.32  | 247,605.12      |
| 786425   | Gordons Dry Gin 75cl | 600 | CAS | 1,761.12   |                   | -21,132.00           | 1,035,540.00    | 155,331.00 | 1,190,871.00    |
| Subtotal |                      |     |     |            |                   |                      | 1,563,161.85    |            |                 |

SHOPRITE CHECKERS  
CANELANDS DC 36102  
DATE: 15.09.23 GATEPASS NO: 309517  
INBOUND DEL NO: 0251694452  
SSR NO: 8132271181  
GRV NO: 227831 RECEIPT NO: 64837  
NO. OF CARTONS: 1155 CLAIM NO: -  
CONTENTS NOT CHECKED  
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE  
RECEIVED BY: [Signature]  
NAME: [Signature]  
FULL SIGNATURE: [Signature]  
STAFF NO: [Signature]

Sales Order Notes:  
Booking: 10:00  
Door: 103



|                |      |              |
|----------------|------|--------------|
| Taxable Amount | ZAR  | 1,563,161.85 |
| VAT Rate       | 15 % |              |
| Tax Amount     | ZAR  | 234,474.28   |
| Total Due      | ZAR  | 1,797,636.13 |
| ESD            |      | 0.00         |