

TAX INVOICE

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DIAGEO

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Invoice Number 9746175354	Sap Order 116674601
Invoice Date 15.09.2023	Purchase Order No 1134025752

Sap Order Date 13.09.2023	Account Number 197703	Order Type Duty Paid
Delivery Date 19.09.2023	Plant/Bay DN16/	

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 SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml	40	CAS	971.88			38,875.20	5,831.28	44,706.48
786425	Gordons Dry Gin 75cl	1,200	CAS	1,761.12			2,071,080.00	310,662.00	2,381,742.00
							Subtotal	2,109,955.20	

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT A
DATE: 19/09/23 CATEPASS NO: 817833
INBOUND DEL NO: 6251222686
SSR NO: 51822824085
GRV NO: 228203 RECEIPT NO: 65405
NO. OF CARTONS: 1240 CLAIM NO: 1
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS SIGNED ABOVE
RECEIVED BY NAME: Shoprite
FULL SIGNATURE: [Signature]
STAFF NO: 60

Liquor Runners Durban
DEBRIEFED

DATE: 19/09/23

[Signature]

Sales Order Notes:
Booking: 11:00
Door: 108



Taxable Amount	ZAR	2,109,955.20
VAT Rate	15 %	
Tax Amount	ZAR	316,493.28
Total Due	ZAR	2,426,448.48
ESD		0.00

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Sap Order Date 13.09.2023	Account Number 197703	
Delivery Date 19.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Delivery Address

**SHOPRITE DC CANELANDS 36102 (G)
SHOPRITE CHECKERS (PTY) LTD
224 NEW GLASGOW ROAD
Shoprite Checkers (Pty) Ltd
4339 Canelands**

7 Days + 7 Additional Days

CITIBANK N A SOUTH AFRICA/3500005

Subtotal **2,109,955.20**

Taxable Amount VAT Rate Tax Amount Total Due ESD	ZAR 15 % ZAR ZAR 2,426,448.48 0.00
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Door: 108

