TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746186257	117425029	02.04.2024	197703	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.04.2024	1148924511	12.04.2024	DN16/DN16 92122	Duty Paid

Invoice Address SHOPRITE DC CANELANDS 36102.
Shoprite Checkers (Pty) Ltd,
224 NEW GLASGOW ROAD, 4339, Canelands

Delivery Address SHOPRITE DC CANELANDS 36102 (G)
224 NEW GLASGOW ROAD
Shoprite Checkers (Pty) Ltd
4339, Canelands

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

Liquor Runners Jeppe
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	12X01 Local	18	CAS	2,360.64			42,491.52	6,373.73	48,865.25
786407	Gordons Dry Gin 1L	12X01 Local	90	CAS	2,360.64			212,457.60	31,868.64	244,326.24
786407	Gordons Dry Gin 1L	12X01 Local	27	CAS	2,360.64			63,737.28	9,560.59	73,297.87
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64			107,654.40	16,148.16	123,802.5
786475	Gordons Dry Gin 375ml	12X01 Local	120	CAS	971.88			116,625.60	17,493.84	134,119.4
786425	Gordons Dry Gin 75cl	12X01 Local	780	CAS	1,761.12			1,373,673.60	206,051.04	1,579,724.64
786407	Gordons Dry Gin 1L	12X01 Local	135.000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT A
DATE: 12/04/24 GATEPASS No: 331350
INBOUND DEL No: 025 983 7390
SSR No: 813594 7686
GRV No: 051697 RECEIPT No: 1715
No. OF CARTONS: 1245 CLAIM No: —
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IN NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE
RECEIVED BY
NAME Sthelele Mthi
FULL SIGNATURE:
STAFF No:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Sales Order Notes
Notes:
Booking: 08:00
Door: 102

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,916,640.0
Vat Rate	15 %
Tax Amount Rand	287,496.0
Total Due	2,204,136
ESD	0.0
Currency	ZAR