

TAX INVOICE

Copy Tax Invoice



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

Invoice Number* 9746188180	SAP Order 118266284	Sap Order Date 12.11.2024	Account Number 197743	GRV Required YES
Invoice Date 20.11.2024	PO Number 118578353	Delivery Date 22.11.2024	Plant / Bay 550165227	Order type Duty Paid
Invoice Address SHOPRITE DC CANELANDS 36102, shoprite Checkers (Pty) Ltd, 224 NEW GLASSBORO ROAD, 4339, Canelands		Sh/Delivery/Address 36102 224 NEW GLASSBORO ROAD 4339, Canelands		

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200675994 / 351005
Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787256	Seirnoff 1818 75cl 12X01	2,250	CAS	1,697.55		-103,500.00	3,715,985.93	557,397.89	4,273,383.82

SHOPRITE CHECKERS CANELANDS DC 36102	SHIFT C
DATE: 22/11/24	GATEPASS NO: 0159174
INBOUND DEL NO: 0069563946	
SSR NO: 81401970544	
GRV NO:	RECEIPT NO: 38885
NO. OF CARTONS: 2250	CLAIM NO:
CONTENTS NOT CHECKED	
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE	
RECEIVED BY	
NAME:	
FULL SIGNATURE:	
STAFF NO:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 14.00 Door: 102	Receipt From Diageo	Name MAGRIC	Signature [Signature]	Date 22/11/24
Receipt From Customer	Name	Signature	Date	

Taxable Value Rand	3,715,985.93
Vat Rate	15 %
Tax Amount Rand	557,397.89
Total Due	4,273,383.82
ESD	0.00
Currency	ZAR