TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746198279	118242528	06.11.2024	197703	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
21.11.2024	1165100455	25.11.2024	DN 6/DN10,9226?	Duty Paid

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

Delivery Address SHOPRITE DC CANELANDS 36102
224 NEW GLASGOW ROAD
4339, Canelands
Liquor License: KN10421

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

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	2,250	CAS	1,697.55		-103,500.00	3,715,985.93	557,397.89	4,273,383.82

074 696 3704
Moses Jila
HXW 927 FS
HYH 491 FS
HYH 490 FS
750421 5762 083
DIAGEO

Liquor Runner

SHOPRITE CHECKERS
CANELANDS DC 36102 **SHIFT A**

DATE: 25/11/24 GATEPASS NO: 015455
INBOUND DEL NO: 0866619652
SSR NO: 2140221839
GRV NO: 2833566 RECEIPT NO: 398291
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: Deta
FULL SIGNATURE:
STAFF No:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND COPY

Sales Order Notes
Notes:
Booking: 09:00
Door: 105

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

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

Signing this document is a legal requirement