* 9 7 4 6 1 9 8 3 *

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
9746198395	118766286	12.11.2024	197703	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.11.2024	1165628434	26.11.2024	DN 6/DN16/92287	Duty Paid

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

Delivery Address SHOPRITE DC CANELANDS 36102
224 NEW GLASGOW ROAD
4339, Canelands
Liquor License: RG18421

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		-103,509.00	3,715,985.93	557,397.89	4,273,383.82

Hxw 92BFS
MOSES
26/11/2024
HyH 491FS
HyH 499FS
7504215762083
0622169158

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SHOPRITE CHECKERS CANELANDS DC 36102 — **SHIFT A**
DATE: 26/11/24 GATEPASS NO:
INBOUND DEL NO:
SSR NO:
GRV NO: 282827 RECEIPT NO:
NO. OF CARTONS: 750 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:

Sales Order Notes
Notes:
Booking: 12:00
Door: 104

	Name	Signature	Date
Receipt From Diageo	Moses		26/11/2024
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