INVOICE

Copy Tax Invoice

DIAGEO

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
179876	116942233	22.11.2023	197703	YES
ce Date	PO Number	Delivery Date	Plant / Bay	Order type
12.2023	1139321135	08.12.2023	DN16	Duty Paid

ce Address SHOPRITE DC CANELANDS 36102,
Checkers (Pty) Ltd,
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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Gordons Dry Gin 375ml	12X01 Local	40	CAS	971.88			38,875.20	5,831.28	44,706.48
5	Gordons Dry Gin 5cl	12X08 Local	76	CAS	1,276.80			97,036.80	14,555.52	111,592.32
5	Gordons Dry Gin 75cl	12X01 Local	1,380	CAS	1,761.12			2,430,345.60	364,551.84	2,794,897.44
5	Gordons Dry Gin 5cl	12X08 Local	44.000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 08.12.2023
INBOUND DEL NO: 0025463908 4 GATEPASS NO: 376489
SSR NO: 0181337666 26
GRV NO: 237888 RECEIPT NO: 0816921
NO. OF CARTONS: 1496 CLAIM NO: —
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY NAME: Tebogo
FULL SIGNATURE:
STAFF No: 4331

Moses Jili
Liquor Rumpos
HXW 927 FS
08-12-2023
7504215762
062 216 9158

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes		Name	Signature	Date
g: 08:00 108	Receipt From Diageo	Tebogo 4331		
	Receipt From Customer 1831069			

Taxable Value Rand	2,566,257.60
Vat Rate	15 %
Tax Amount Rand	384,938.64
Total Due	2,951,196.24
ESD	0.00
Currency	ZAR