

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746181469

SAP Order
117038603

Invoice Date
03.01.2024

PO Number
1141171573

Sap Order Date
14.12.2023

Account Number
197703

GRV/Required
YES

Delivery Date
04.01.2024

Plant/Bay
DN16

Order Type
Duty Paid

Invoice Address
SHOPRITE DC CAMELANDS 36102,

Shoprte Checkers (Pty) Ltd,

224 NEW GLASGOW ROAD, 4339, CAMELANDS

SHOPRITE DC CAMELANDS 36102 (6)

224 NEW GLASGOW ROAD

Shoprte Checkers (Pty) Ltd

4339, CAMELANDS

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 Inc

786407	Gordons Dry 6in 1L	12X01 Local	45	CAS	2,360.64			-2,124.45	104,104.35	15,615.65	119,720.01
786475	Gordons Dry 6in 375ml	12X01 Local	40	CAS	971.88				38,875.20	5,831.28	44,706.4
786425	Gordons Dry 6in 75cl	12X01 Local	1,500	CAS	1,761.12			-57,830.00	2,588,850.00	388,327.50	2,977,177.51
786483	Pinas	75cl 12X01 No.1	33	CAS	1,526.28				50,367.24	7,555.09	57,922.33

Done

DIAGEO

1141171573

Rec

IN IN

ANY RETURNS MUST BE NOTED IN THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 07:00

Doc: 106

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

DATE:

TIME:

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

NAME: **Full Liquor**

SIGNATURE: **[Signature]**

STAFF NO: **14331**

CONTENTS NOT CHECKED

SHOPRITE CHECKERS 5554
CAMELANDS DC 36102
04-01-24
24040504201-24
8134203
INSOUND DEL NO: 0255765078
SSR NO: 8134203466
GRV NO: 24183620
RECEIPT NO: 86200
NO. OF CARTONS: 1618
CLAIM NO: —

SHIFT C

Taxable Value Rand	2,182,196.1
Vat Rate	15%
Tax Amount Rand	477,328.57
Total Due	3,199,526.5
ESD	0.1
Currency	745