

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746178306	SAP Order 116799604	Sap Order Date 17.10.2023	Account Number 197703	GRV Required YES
Invoice Date 10.11.2023	PO Number 1136514024	Delivery Date 14.11.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address SHOPRITE DC CAMELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Cane lands				
SHD Drive DC Address: 36102 (G) 224 NEW GLASGOW ROAD Shoprite Checkers (Pty) Ltd 4339, Cane lands				
Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANOTON 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 Gin 1L	45	CAS	2,360.64		-2,124.45	104,104.35	15,615.65	119,720.00
786393	Gordons Dry Gin 20cl	210	CAS	512.64			107,654.40	16,148.16	123,802.56
786475	Gordons Dry Gin 375ml	40	CAS	971.88			38,875.20	5,831.28	44,706.48
786425	Gordons Dry Gin 75cl	420	CAS	1,761.12		-14,792.40	724,878.00	108,731.70	833,609.70

Nyauo

F2W 604 FS

Liquor Runners Durban
DEBRIEFED

DATE:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THIS COPY

SHOPRITE CHECKERS CAMELANDS DC 36102		SHIFT C	
DATE: 14/11/23	GATEPASS: 388081		
INBOUND DEL NO: 123456789	123456789		
SSR NO: 123456789	123456789		
GRV NO: 123456789	RECEIPT NO: 75966		
NO. OF CARTONS: 7145	CLAIM NO: 1		
CONTENT'S NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY: <i>M. M. M.</i>			
NAME: <i>M. M. M.</i>			
FULL SIGNATURE: <i>M. M. M.</i>			
STAFF NO: <i>123456789</i>			

Sales Order Notes Notes: Booking: 11:00 103		Receipt From Diageo		Name	Signature	Date
		Receipt From Customer		Name	Signature	Date

Taxable Value Rand	970,311.95
Vat Rate	15%
Tax Amount Rand	146,326.79
Total Due	1,121,838.74
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

