

TAX INVOICE

REPRINT

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Page 1/1

Invoice Number
9746177164SAP Order
116746011Sap Order Date
03.10.2023Account Number
197703GRV Required
YESInvoice Date
23.10.2023PO Number
1153415785Delivery Date
23.10.2023

Plant / Bay

Order Type
WHY Paid

Invoice Address SHOPRITE DC CANELANDS 36102,

Shoprite Checkers (Pty) Ltd,

224 NEW GLASGOW ROAD, 4339, Canelands

SHOPSITE ADDRESS 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

Signed:

Liquor Runners Durban
DEBRIEFED

DIAGEO

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786407 Gordons Dry Gin 1L

12X01 Local

45 CAS

2,360.64

-2,124.45

104,104.35

15,615.65

119,720.00

786393 Gordons Dry Gin 20cl

12X01 Local

210 CAS

512.64

-35,924.40

1,760,418.00

264,082.70

2,024,480.70

786475 Gordons Dry Gin 375ml

12X01 Local

40.000 CAS

OUT OF STOCK

SHOPRITE CHECKERS

SHIFT A

CANELANDS DC 36102

DATE: 25/10/23 GATEPASS No: 326644

INBOUND DEL NO: 025 772 4633

SSR No: 818 225 0200

GRV No: 232225 RECEIPT NO: 449115

NO. OF CARTONS: 1275 CLAIM No: 232225

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO

IS QUOTED ABOVE

RECEIVED BY

NAME

FULL SIGNATURE:

STAFF No:

LIQUOR RUNNERS
EXCU 928155
MOSSES 0716
750425762083
HYH 490155
HYH 491155

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 10:00

Door: 103

Receipt

From

Diageo

Name

Signature

Date

Receipt

From

Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,312,119.7

15 %

295,826.51

2,268,003.2

0.0

ZAR

