

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 16175884	SAP Order 116857181	Sap Order Date 08.09.2023	Account Number 197703	GRV Required YES
Invoice Date 09.09.2023	PO Number 113886739	Delivery Date 20.09.2023	Plant / Bay Plant 6	Order type paid
Recipient Address: SHOPRITE DC CANELANDS 36102, Checkers (Pty) Ltd, GLASGOW ROAD, 4339, Canelands		Payment Terms: 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 020000 Customer VAT Number: 4420106777		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7	Gordons Dry 6in 1L	45	CAS	2,360.64			104,104.35	15,615.65	119,720.00
5	Gordons Dry 6in 375ml	80	CAS	971.88			77,750.40	11,662.56	89,412.96
6	Gordons Dry 6in 5cl	60	CAS	1,276.80			76,608.00	11,491.20	88,099.20
5	Gordons Dry 6in 75cl	1,020	CAS	1,761.12			1,760,418.00	264,062.70	2,024,480.70

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 2-2-23
INBOUND DEL NO: 025
SSR NO: 100813250590
GRV NO: 229306
NO. OF CARTONS: 1205

CLAIM NO: 7

CONTENTS NOT CHECKED

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

RECEIVED BY: M. Sandoz
NAME: J. D.
FULL SIGNATURE: J. D.
STAFF NO: 006923

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes : Date: 10:00 102	Receipt From Diageo	Name 	Signature 	Date 	Taxable Value Rand 2,010,000.73 Vat Rate 15 % Tax Amount Rand 302,832.11 Total Due 2,321,712.86 ESD 0.00 Currency ZAR
	Receipt From Customer	Name 	Signature 	Date 	