

INVOICE

REPRINT

Copy Tax Invoice

Page 1/1

DIAGEO

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

Order Number 179631	SAP Order 116864362	Sap Order Date 02.11.2023	Account Number 197703	GRV Required YES
Order Date 2.2023	PO Number 1137765167	Delivery Date 05.12.2023	Plant / Bay DN16	Order type Duty Paid
Order 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 0200079094 / 350005 Customer VAT Number: 4420106777		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

Gordons Dry 6in 1L	12X01 Local	270	CAS	2,360.64		637,372.80	95,605.92	732,978.72
--------------------	-------------	-----	-----	----------	--	------------	-----------	------------

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 05-12-23	GATEPASS NO: 318615		
INBOUND DEL NO: 02054475074			
SSR NO: 8133645365			
GRV NO: 251342	RECEIPT NO: 80144		
NO. OF CARTONS: 270	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY: Lindi			
NAME:			
FULL SIGNATURE: [Signature]			
STAFF NO: 1665			

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
02	09:00			
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	637,372.80
Vat Rate	15 %
Tax Amount Rand	95,605.92
Total Due	732,978.72
ESD	
Currency	0.00
	ZAR