

Invoice Number
9746176251SAP Order
116726290Sap Order Date
27.09.2023Account Number
197703GRV Required
YESInvoice Date
04.10.2023PO Number
113495776Delivery Date
04.10.2023Print / Bay
0118Order type
Daily RetailInvoice Address SHOPRITE DC CANELANDS 36102,
Shoprite Checkers (Pty) Ltd,
224 NEW GLASSON ROAD, 4339, CanelandsSHOPSITE/ADRESSES 36102 (6)
224 NEW GLASSON ROAD
Shoprite Checkers (Pty) Ltd
4339, CanelandsPayment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4420106777

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterl
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 Inc

786407 Gordons Dry Gin 1L 12X01 Local
786393 Gordons Dry Gin 20cl 12X01 Local
786425 Gordons Dry Gin 75cl 12X01 Local

45 CAS 2,360.64
210 CAS 512.64
1,560 CAS 1,761.12

-2,124.45 104,104.35 15,615.65 119,720.01
107,654.40 16,148.16 123,802.5
-54,943.20 2,692,404.00 403,860.60 3,096,264.60

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

11:00

W 46.720kg

HXW 927FS
HYH 491FS
HYH 490FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Lincobale

Sales Order Notes

Notes:

Booking: 11:00

Door: 108

Receipt From Diageo

Name

Signature

Date

Mosea

Mosea

07-10-23

Name

Signature

Date

Receipt From Customer

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 07/10/23 GATEPASS NO: 32684
INBOUND DEL NO: 0251988833
SSR NO: 8132645391
GRV NO: 230170 RECEIPT NO: 684222
NO. OF CARTONS: 1815 CLAIM NO:
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
IS QUOTED ABOVE
RECEIVED BY NAME: Lincobale
FULL SIGNATURE: Lincobale
STAFF NO: 2189

Taxable Value Rand 4,904,102.7
Vat Rate 15 %
Tax Amount Rand 435,624.41
Total Due 3,339,787.1
ESD 0.01
Currency ZAR

