

TAX INVOICE

DIAGEO

"Duplicate - for information purposes only"

Invoice Number 9746174768	Sap Order 116602875
Invoice Date 05.09.2023	Purchase Order No 1132509815

Sap Order Date 24.08.2023	Account Number 197703	Order Type Duty Paid
Delivery Date 07.09.2023	Plant/Bay DN16/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CANELANDS 36102 (G)
SHOPRITE CHECKERS (PTY) LTD
224 NEW GLASGOW ROAD
Shoprite Checkers (Pty) Ltd
4339 Canelands
Liquor Licence :

Payment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	210	CAS	512.64			107,654.40	16,148.16	123,802.56
786475	Gordons Dry Gin 375ml	50	CAS	971.88			48,594.00	7,289.10	55,883.10
786506	Gordons Dry Gin 5cl	60	CAS	1,276.80			76,608.00	11,491.20	88,099.20
786425	Gordons Dry Gin 75cl	720	CAS	1,767.12			1,242,648.00	186,397.20	1,429,045.20
SHOPRITE CHECKERS CANELANDS DC 36102							Subtotal	1,475,504.40	

DATE: 07/09/23 GATEPASS No: 3174700
INBOUND DEL NO: 0250747354
SSR No: 81321261727
GRV NO: 224062 RECEIPT NO: 62600
No. OF CARTONS: 1040 CLAIM NO: 2
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IN NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE
RECEIVED BY NAME: S. 150
FULL SIGNATURE: S. 150
STAFF NO: 6849

Sales Order Notes:
Booking: 11:00
Door: 109

Taxable Amount	ZAR	1,475,504.40
VAT Rate	15 %	
Tax Amount	ZAR	221,325.66
Total Due	ZAR	1,696,830.06
ESD		0.00



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CITIBANK N A SOUTH AFRICA/3500005

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Liquor Licence :

Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
	107,654.40	16,148.16	123,802.56
	48,594.00	7,289.10	55,883.10
	76,608.00	11,491.20	88,099.20
25,358.40	1,242,648.00	186,397.20	1,429,045.20

1,475,504.40

Door: 109



VAT Rate	15%
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Tax Amount	ZAR	221,325.66
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Total Due	ZAR	1,696,830.06
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ESD
0.00