TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198396	118266288	12.11.2024	197703	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.11.2024	1165620435	26.11.2024	DN 6/DN16 92287	Duty Paid

Invoice Address SHOPRITE DC CANELANDS 36102
Shoprite Checkers (Pty) Ltd,
224 NEW GLASGOW ROAD, 4339, Canelands

Delivery Address SHOPRITE DC CANELANDS 36102
224 NEW GLASGOW ROAD
4339, Canelands

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Liquor License: R618421

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	2,230	CAS	1,597.50		-103,500.00	3,715,985.93	557,397.89	4,273,383.82

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SHOPRITE CHECKERS
CANELANDS DC 36102 **SHIFT A**
DATE: 26/11/24 GATEPASS NO: 04560
INBOUND DEL NO: 566911343
SSR NO: 37122004031
GRV NO: 283826 RECEIPT NO: 39617
NO. OF CARTONS: 2230 CLAIM NO: —
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY
NAME: NK Zulu
FULL SIGNATURE:
STAFF No: 1384506

Sales Order Notes
Notes:
Booking: 10:00
Door: 102

	Name	Signature	Date
Receipt From Diageo	Meshack		26/11/24
Receipt From Customer			

Taxable Value Rand	3,715,985.93
Vat Rate	15 %
Tax Amount Rand	557,397.89
Total Due	4,273,383.82
ESD	
Currency	0.00

Signing this document is a legal requirement