



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

Invoice Number 1746196601	SAP Order 118318237	Sap Order Date 25.11.2024	Account Number 198397	GRV Required YES
Invoice Date 25.11.2024	PO Number 448378923008400	Delivery Date 25.11.2024	Plant / Bay 01	Order type 00000014
Invoice Address PLOT N PAV OT PHILLIPS MAUS NEW OT PAV & WOODLANDS ROADS, 7800, Ottery	Delivery Address PLOT N PAV NEW OT PAV & WOODLANDS ROADS 7800, Ottery			
Payment Terms 30 days from statement Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4090105588				

→ P44525264
→ 448378923008400

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
10831	Don Juthe Rando 75cl 05X01 (2022)	60	CAS	5,297.37			317,842.01	47,676.30	365,518.31

Sales Order Notes	Receipt From Diageo	Name Oliver	Signature [Signature]	Date 27/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	47,676.30
Vat Rate	10 %
Tax Amount Rand	385,518.31
Total Due	0.00
ESD	750
Currency	ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Inspired by you

Goods Receipt / AOD

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Date Printed: 02.12.2024 08:54:12

Date Posted: 02.12.2024 08:43:19

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 13022147
Goods Receipt Number: 1800229778
Purchase Order Number: 4746320655
Vendor Invoice Number: 1800229778

Company Reg No: 1973/004739/07

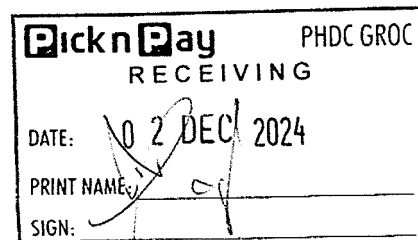
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
312097	DON JULIO REPOSADO TEQUILA 750ML	674545000858	EA	360	1	

Total Qty Received 360

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	1	4244652925



Received by:

CBESTER789 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: