



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005
Customer Service Telephone: 0800 66

Invoice Number 9746195115	SAP Order 118660139	Sap Order Date 19.09.2024	Account Number 198397	GRV Required YES
Invoice Date 24.09.2024	PO Number 4743500680913400	Delivery Date 25.09.2024	Plant / Bay 045/045142898	Order type Duty Paid

Invoice Address PICK N PAY DC PHILLIPI MA05, CHR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery	Delivery Address PICK N PAY DC PHILLIPI MA05, CHR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4090105588
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
733913	Lagavulin	2	✓	CMS	8,419.83		16,839.65	2,525.95
733830	Ciroc	1	✓	CMS	5,308.25		5,308.25	796.24
782657	J+B Rare	14	✓	CMS	1,419.12		19,867.69	2,980.15
748480	CH Spiced Old S 20cl	32	✓	CMS	656.73		21,015.39	3,152.31
782658	Black & White	14	✓	CMS	1,241.74		17,384.37	2,607.66
777739	JW Dbl Black	24	✓	CMS	2,039.76		68,154.11	10,223.11
710608	JW Blue	2	✓	CMS	15,631.51		31,663.01	4,749.45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Xaver

25.09.24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency





Inspired by you

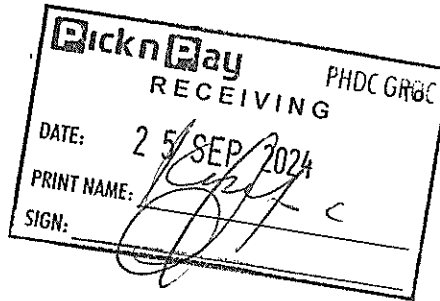
Goods Receipt / AOD

Page : 1 of 1

Date Printed: 25.09.2024 11:44:59

Date Posted: 25.09.2024 11:37:15

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



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

Vendor Number: 1000008108
EWM Delivery Number: 12605972
Goods Receipt Number: 1800109530
Purchase Order Number: 4743500680
Vendor Invoice Number: 9746195115

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
473340	BLACK&WHITE WHISKY 200ML	5000196007185	CS	14 ✓	24	
209427	LAGAVULIN 16YO 750ML	5000281002552	EA	12 ✓	1	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS	32 ✓	12	
520322	JOHNNIE WALKER DOUBLE BLACK 750ML	5000267116549	CS	24 ✓	6	
550442	JOHNNIE WALKER BLUE 750ML	5000267115306	EA	12 ✓	1	
312074	CIROC VODKA 750ML	088076161863	EA	12 ✓	1	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103947282	CS	14 ✓	24	

Total Qty Received 120

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

CBESTER789 ()

Name (print)

Signature

Name (print)

Signature