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AX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Sap Order Number	117232909
Sap Order Date	09.02.2024
GRV Required	YES
Account Number	198397
Delivery Date	14.02.2024
Order type	Duty Paid
Plant / Bay	CNS

Delivery Address	PICK N PAY DC PHILLIPI MA05, NEW OTTERY & WOODLANDS ROADS, 7800, Ottery
Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200000000 / 3600005
Customer VAT Number	4090105588

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393 Gordons Dry 6in 20c1	60	CAS	512.64			30,758.40	4,613.76	35,372.16
407 Gordons Dry 6in 1L	45	CAS	2,360.64			104,194.35	15,615.65	119,720.00
483 Piams 75c1	14	CAS	1,526.28		-2,124.45	21,367.92	3,205.19	24,573.11
506 Gordons Dry 6in 5c1	80,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
S:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		139,230.87		
Vat Rate		15 %		
Tax Amount Rand		23,434.60		
Total Due		179,665.27		
ESD		0.00		
Currency		ZAR		



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 14.02.2024 10:03:11

Date Posted: 14.02.2024 09:49:31

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

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

Vendor Number: 1000008108
EWM Delivery Number: 11559681
Goods Receipt Number: 187689330
Purchase Order Number: 4734745373
Vendor Invoice Number: 0187689330

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
168499	GORDON'S GIN 200ML	6001496040178	CS	60	12	
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	45	12	
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS	14	12	

Total Qty Received 119

Pick n Pay		PHDC GROC
RECEIVING		
DATE:	14 FEB 2024	
PRINT NAME:	<i>[Signature]</i>	
SIGN:	<i>[Signature]</i>	

Received by:

Checked By Senior Receiving Manager

Driver's Name:

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

Vehicle Registration:

BSAMIE102 ()

Name (print)

Signature

Name (print)

Signature