

Copy Tax Invoice



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

Invoice Number 9746195389	SAP Order 118088804	Sap Order Date 26.09.2024	Account Number 198397	GRV Required YES
Invoice Date 30.09.2024	PO Number 474377297809h00	Delivery Date 30.09.2024	Plant / Bay CNS/CNS/12372	Order type Duty Paid
Invoice Address PICK N PAY DC PHILLIPI MA05, CNR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery	Delivery Address CNR NEW OTTERY & WOODLANDS ROADS 7800, Ottery	Delivery Address CNR NEW OTTERY & WOODLANDS ROADS 7800, Ottery	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4090105588

Liquor License: R00002730

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	43	✓ CAS	1,725.90		-1,514.46	74,213.67	11,132.05	85,345.72
789359	Gordons Dry 6in 75cl	22	✓ CAS	1,725.90			37,969.78	5,695.47	43,665.25
789359	Gordons Dry 6in 75cl	65	000 CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 16,827.52
					Total Due 129,010.97
					ESD 0.00
					Currency ZAR



From: Diageo South Africa (Pty) Ltd

Magwa Crescent West

MIDRAND

2090

Tel: +27100038100

Fax: 0100038100

Vendor Number: 1000008108

EWM Delivery Number: 12635132

Goods Receipt Number: 1800116511

Purchase Order Number: 4743772297

Vendor Invoice Number: 9746195389

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

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289937832	CS	65 ✓	12	
Total Qty Received 65						

Packaging Material for Non Mixed Lug articles		Received Qty	THAN Ref Nr
Pack Mat Nr.	Description	39	4244125011
476536	CHEP PALLET (BLUE) 1EA		

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print)

Signature

Name (print)

Signature

