

TAX INVOICE

REPRINT

Copy Tax Invoice

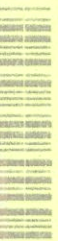
DIAGEOBuilding 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 9746184924	SAP Order 117341190	Sap Order Date 11.03.2024	Account Number 198397	GRV Required YES
Invoice Date 15.03.2024	PO Number 473397577013400	Delivery Date 15.03.2024	Plant / Bay CNS/CNS1133374	Order type Duty Paid
Invoice Address PICK N PAY DC PHILLIP MA05, CNR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery	Delivery Address RIB CENTRE (6) PHILLIP CNR OLD LANSDOWNE & OTTERY RDS 7800, Ottery		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4090105388	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
786393	Gordons Dry Gin 20cl	30	CAS	512.64			15,379.20	2,306.88
786425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-4,226.40	207,108.00	31,066.20

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
					Tax Amount Rand
					Total Due
					ESD
					Currency





Inspired by you

Goods Receipt / AOD

Page: 1 of 1

Date Printed: 15.03.2024 11:08:55

Date Posted: 15.03.2024 10:58:25

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:

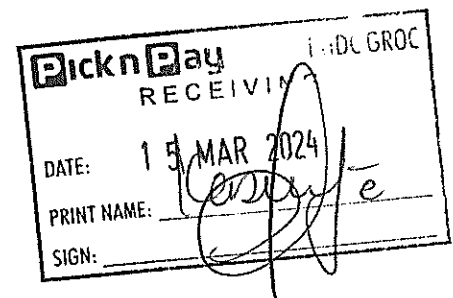
Vendor Number: 1000008108
EWM Delivery Number: 11704274
Goods Receipt Number: 187733542
Purchase Order Number: 4735997377
Vendor Invoice Number: 0187733542

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	30 ✓	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	120 ~	12	

Total Qty Received 150



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

TABRAHAMS475 ()

Name (print)

Signature

Name (print)

Signature