

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

Invoice Number 746178606	SAP Order 116904010	Sap Order Date 13.11.2023	Account Number 198397	GRV Required YES
Invoice Date 15.11.2023	PO Number 4731244963807h00	Delivery Date 17.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address PICK N PAY DC PHILLIPI MA05, NEW OTTERY & WOODLANDS ROADS, 7800, Ottery		Delivery Address SOUTH AFRICAN AIRPORT CENTRE (G) PHILLIPPI CNR OLD LANSDOWNE & OTTERY RDS 7800, Ottery		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4090105588				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1425	Gordons Dry 6in 75c1	12X01 Loca1	300	CAS	1,761.12	-10,566.00	517,770.00	77,665.50	595,435.50
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
es:	Taxable Value Rand 517,770.00			
	Vat Rate 15 %			
	Tax Amount Rand 77,665.50			
	Total Due 595,435.50			
	ESD 0.00			
	Currency 240			

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Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4090105588				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1425	Gordons Dry 6in 75cl 12X01 Local	300	CAS	1,761.12		-10,566.00	517,770.00	77,665.50	595,435.50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
es:	Taxable Value Rand 517,770.00			
	Vat Rate 15 %			
	Tax Amount Rand 77,665.50			
	Total Due 595,435.50			
	ESD			
	Currency 0.00			

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

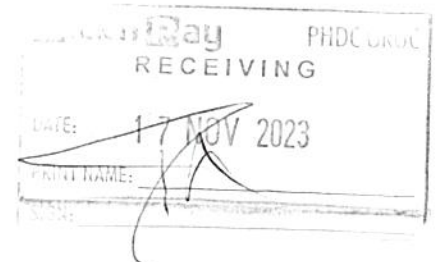
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 11159905
Goods Receipt Number: 187554132
Purchase Order Number: 4731244963
Vendor Invoice Number: 0187554132

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	6001496040093	CS	300	12	

Total Qty Received 300



Received by:

ROLIVER786 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

100129 RFX 0007
HSZ129FS