* 9 7 4 6 1 7 8 6 *

AX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746178606	116904010	13.11.2023	198397	YES
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
5.11.2023	4731244963@07h00	17.11.2023	CN5	Duty Paid

oice Address: PICK N PAY DC PHILLIPI MA05,
NEW OTTERY & WOODLANDS ROADS, 7800, Ottery

Delivery Address: PNP PHILLIPI DISTRIB CENTRE (G)
PHILIPPI
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
5425	Gordons Dry Gin 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

tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	517,770.00
Vat Rate	15 %
Tax Amount Rand	77,665.50
Total Due	595,435.50
ESD	0.00
Currency	ZAR

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AX INVOICE

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Tax Amount Rand	77,665.50
Total Due	595,435.50
ESD	0.00
Currency	ZAR

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 17.11.2023 12:05:38
Date Posted: 17.11.2023 11:22:47

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

Pick n Pay PHDC GROC
RECEIVING
DATE: 17 NOV 2023
PRINT NAME:
SIGN:

Received by:	ROLIVER786 ()	
Checked By Senior Receiving Manager:	Name (print)	Signature
Driver's Name:	Name (print) John	Signature
Driver's ID No / Driver's Licence No:	100 12 P PX 0007	
Vehicle Registation:	HSZ129FS	