

TAX 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 9746184130	SAP Order 117280063	Sap Order Date 22.02.2024	Account Number 198397	GRV Required YES
Invoice Date 27.02.2024	PO Number 473330811580800	Delivery Date 29.02.2024	Plant / Bay CWS	Order type Duty Paid
Invoice Address PICK N PAY DC PHILLIPS MAG5, CNR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery		Delivery Address RIBS CENTRE (G) PHILIPPI CNR OLD LANSOWANE & OTTERY RDS 7800, Ottery		
		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4090105588		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

786407	Gordons Dry 6in 1L	45	CAS	2,360.64		-2,124.45	104,104.35	15,615.65	119,720.
786425	Gordons Dry 6in 75cl	300	CAS	1,761.12		-10,566.00	517,770.00	77,665.50	595,435.
786506	Gordons Dry 6in 5cl	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

621,874
93,281
715,155

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

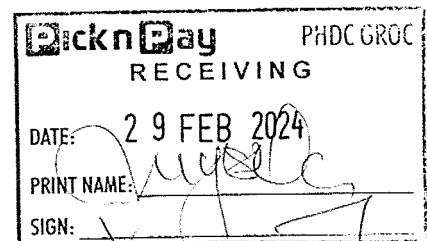
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 11630096
Goods Receipt Number: 187712810
Purchase Order Number: 4735308115
Vendor Invoice Number: 9746184139

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	45 ✓	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	300 ✓	12	
103179	GORDON'S GIN 50ML	6001496040024	CK		12	

Total Qty Received 345



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

VMANGE645 (VUYISEKA MANGE)

Name (print)

Signature

Name (print)

Signature