

TAX INVOICE

REPRINT

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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 9746191169	SAP Order 147781932	Sap Order Date 08.07.2024	Account Number 198397	GRV Required YES
Invoice Date .2024	PO Number 6826@13h00	Delivery Date .2024	Plant / Bay 41500	Order type y Paid
Invoice Address CNR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery	Delivery Address CNR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery			
PICK UP PAY TO: PHILLIP MAUS		Payment Terms 30 days from statement		
CNR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery		Bank : Customer VAT Number: 4090105588		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765053	White Horse Fo 75cl	3	CAS	2,038.16			6,114.48	917.17	7,031.65
767266	Smirnoff 1818 75cl	60	CAS	1,647.68		-2,540.00	96,220.76	14,433.11	110,653.87
767582	CM SpicedGold S 75cl	60	CAS	1,785.57		-1,080.00	106,053.98	15,908.10	121,962.08

746480	CH SpicedGold S 20cl	32.000	CAS	OUT OF STOCK
778831	Don Julio Rpsdo 75cl	60.000	STL	OUT OF STOCK
765053	White Horse Fo 75cl	11.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		15 %		
Vat Rate		31,258.38		
Tax Amount Rand		239,647.60		
Total Due		0.00		
ESD		ZAR		
Currency		ZAR		



Inspired by you

Goods Receipt / AOD

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Date Printed: 12.07.2024 15:02:19

Date Posted: 12.07.2024 14:34:16

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: 12233663
Goods Receipt Number: 1800000841
Purchase Order Number: 4740566826
Vendor Invoice Number: 1800000841

	PHDC GROC
RECEIVING	
DATE:	12 JUL 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398919541	CS	60	12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	60	12	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS		12	
312097	DON JULIO REPOSADO TEQUILA 750ML	674545000858	EA		1	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS	3	12	

Total Qty Received 123

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	3	4243499325

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

VBRINK118 (VANESSA BRINK)

Name (print)

Signature

Name (print)

Signature