

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
5746179007014h00	440005222	2024-11-20 09:24	10027	✓
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
27.11.2024	4746179007014h00	28.11.2024	CNS/CNS/144395	Delivery Paid

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

ZAR

Invoice Address	PICK N PAY DC PHILLIP MAUS, CAR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery	Delivery Address	PICK N PAY DC PHILLIP MAUS, CAR NEW OTTERY & WOODLANDS ROADS 7800, Ottery	Payment Terms
				30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer Discount
Promotional Discount
Amount excl Vat
Vat
Amount incl Vat

Product	Description	QTY	UOM	RS0007738	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pa Drydion 440ml CAN 05x04	1,350	CAS		430.23			591,604.71	88,740.71	680,345.42
793528	Gord Pa Pk&toni 440ml CAN 05x04	1,350	CAS		430.23			591,604.71	86,740.70	680,345.41

591,604.71
591,604.71
88,740.71
86,740.70
680,345.42
680,345.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sept 9024 - 9024

Sales Order Notes	Receipt From Diageo	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1,183,209.42
15 %
177,481.41
1,360,690.83
0.00

Receipt From Customer	Name	Signature	Date

1,183,209.42
15 %
177,481.41
1,360,690.83
0.00

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: 13004668
Goods Receipt Number: 1800223872
Purchase Order Number: 4746179807
Vendor Invoice Number: 1800223872

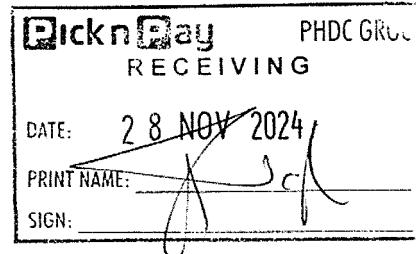
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
979254	GORDON'S PINK GIN & TONIC CAN 440ML	5000289938334	CS	1350 ✓	24	
979255	GORDON'S GIN & TONIC CAN 440ML	5000289938327	CS	1350 ✓	24	

Total Qty Received 2700

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	30	4244626316



Received by:

AARENDE186 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:
