

## TAX INVOICE

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**DIAGEO**

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
27.11.2024	4746179007014500	28.11.2024	CNS/CNS1144395	Duty Paid

Invoice Address	Delivery Address	Payment Terms
PICK N PAY DC PHILLIP1 MA05, CNR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery	PICK N PAY DC PHILLIP1 MA05 CNR NEW OTTERY & WOODLANDS ROADS 7800, Ottery	Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 30 days from statement

Product	Description	LQTY	UOM	RG00002738	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pa Dryetion 440m1 CAN 06X04	1,350	CAS		438.23			591,604.71	88,740.71	680,345.42
793528	Gord Pa Pkationi 440m1 CAN 06X04	1,350	CAS		438.23			591,604.71	88,740.70	680,345.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL 9024-9024

Sales Order Notes	Notes:	Receipt From Diageo	Receipt From Customer	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	ZAR

Signing this document is a legal requirement



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

<b>Pick n Pay</b>	PHDC GROC
RECEIVING	
DATE:	28 NOV 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AARENDSE186 ()

Name (print)	Signature
Name (print)	Signature