

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number

Invoice Date

Invoice Address

SAP Order

PO Number

Sap Order Date

Delivery Date

Delivery Address

Account Number

Plant / Bay

GRV Required

Order type

Payment Terms

Bank:

Product Description

LQTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

687385

Black & Whit

75cl

12X01

20

CAS

1,997.50

-1,000.00

55,932.70

8,389.92

64,322.70

687385

Black & Whit

75cl

12X01

32

CAS

1,997.50

-1,800.00

63,923.10

9,588.48

73,511.56

789420

Gordons Dry Bin 1L

75cl

12X01

36

CAS

2,486.35

-1,800.00

84,900.59

12,735.10

97,635.79

787256

Sairnoff 1818

75cl

12X01

60

CAS

1,597.55

-2,750.00

99,092.96

14,563.94

113,656.90

771700

Tang Ldn 6in

75cl

12X01

10

CAS

3,122.45

-510.00

30,714.89

4,507.23

35,222.12

755053

White Horse Fo

75cl

12X01

14

CAS

2,086.59

-

29,213.55

4,382.35

33,595.70

OUT OF STOCK

60.000

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

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

359,778.15

15 %

54,565.72

418,344.87

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: 13176538
Goods Receipt Number: 1800276828
Purchase Order Number: 4747244666
Vendor Invoice Number: 1800276828

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	
140136	BLACK&WHITE WHISKY 750ML	5000196004641	CS	60 ✓	12	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS	14 ✓	12	
101040	TANQUERAY LONDON DRY GIN 750ML	5000291020720	CS	10 ✓	12	
103746	GORDON'S LONDON DR/GIN 1L	5000289937856	CS	36 ✓	12	
Total Qty Received 180						

Packaging Material for Non Mixed Lug articles				Received Qty	THAN Ref Nr
Pack Mat Nr.	Description	CHEP PALLET (BLUE) 1EA			5
476536	4244884269				

Pick n Pay
PHDC GRO
RECEIVING
DATE: 30 DEC 2024
PRINT NAME: [Signature]
SIGN: [Signature]

Received by:
Checked By Senior Receiving Manager:
Drivers Name:
Drivers ID No / Driver's Licence No:
Vehicle Registration:

LKARRIEM972 ()
Name (print)
Signature
Name (print)
Signature