

Invoice Number
9746190563SAP Order
11772522Sap Order Date
20.06.2024Account Number
198397

GRV Required

Invoice Date
05.06.2024PO Number
096014h00

Delivery Date: 2024

Plant/Bay 212

Order type Paid

Customer Service Telephone: 0800 600 230

Invoice Address
PICK N PAY DC PHILLIPI MALL,
CNR NEW OTTERY & WOODLANDS ROADS,
7800, OtteryDelivery Address
PHILLIPI
CNR OLD LANDSCAPE & OTTERY RDS
7800, Ottery

SIRIB CENTRE (S)

Payment Terms
Bank : UMBANK IN A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4090105568

786393 Gordons Dry Gin 20cl 12x01 Local
786425 Gordons Dry Gin 75cl 12x01 Local60 ✓ CAS
500 ✓ CAS512.64
1,761.12-21,132.00
1,035,540.00
155,331.00
1,190.030,758.40
4,613.76
35,
1,190.0

Product Description

QTY

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount

Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

159,9
1,225,**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 NIA: RG0000525
Customer Service Telephone: 0800 600 230

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

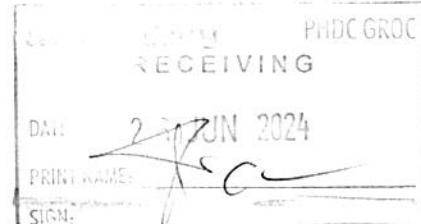
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 12158533
Goods Receipt Number: 187890021
Purchase Order Number: 4739911896
Vendor Invoice Number: 0187890021

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
168499	GORDON'S GIN 200ML	6001496040178	CS	60 -	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	600 -	12	

Total Qty Received 660



Received by:

Checked By Senior Receiving Manager:

Driver's Name: JOSEPH

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

Vehicle Registration: HSZ159FS

ROLIVER766 ()

Name (print) _____ Signature _____

Name (print) _____ Signature _____