

TAX INVOICE

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Page



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

Invoice Number  
9746190563

SAP Order  
117722522

Sap Order Date  
20.06.2024

Account Number  
198397

GRV Required  
YES

Invoice Date  
20.06.2024

PO Number  
1996014600

Delivery Date  
2024

Plant / Bay  
212

Order Type  
Paid

Invoice Address  
PICK N PAY DC PHILLIPPI HADS,  
CNR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery

Delivery Address  
DND PHILLIPPI DISTRIBUTION CENTRE (B)  
PHILLIPPI  
CNR OLD LANDOWNE & OTTERY RDS  
7800, Ottery

Payment Terms  
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4090105588

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
786393	Gordons Dry 6in 20c1	60	CAS	512.64			30,758.40	4,613.76	35,372.16
786425	Gordons Dry 6in 75c1	600	CAS	1,761.12		-21,132.00	1,035,540.00	155,331.00	1,190,871.00

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

159,5  
1,226,0

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: HSZ139FS

ROLIVER786 ()

Name (print)	Signature
Name (print)	Signature