

Windows NT 5.0 (Windows NT 5.0) AppleMacKit/50...
SAP Order 64 AppleMacKit/50...
PO Number 115706840
4728987145015h00
PICK N PAY DC PHILLIPS MAOS,
W OTTERY & WOODLANDS ROADS, 7800, Ottery

Copy Tax Invoice



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

Sap Order Date 21.00.2023	Account Number 108307	GRV Required YES
Delivery Date 128.09.2023	Plant / Bay CNS	Order type Duty Paid
Delivery Address PMP-PHILLIPS DISTRIBUTION CENTRE (G) PHILLIPPI CNR OLD LANDSLOANE & OTTERY RDS 7800 Ottery	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4000105588	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	Gordons Dry 6in 20cl	30	CAS	512.64			15,379.20	2,306.88	17,686.08
25	Gordons Dry 6in 75cl	240	CAS	1,761.12		-8,452.80	414,216.00	62,132.40	476,348.40
06	Gordons Dry 6in 5cl	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		429,595.20		
Vat Rate		15 %		
Tax Amount Rand		64,439.28		
Total Due		494,034.48		
ESD		0.00		
Currency		ZAR		

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

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

Vendor Number: 1000008108
EWM Delivery Number: 10915903
Goods Receipt Number: 187475301
Purchase Order Number: 4728987145
Vendor Invoice Number: 9746175818

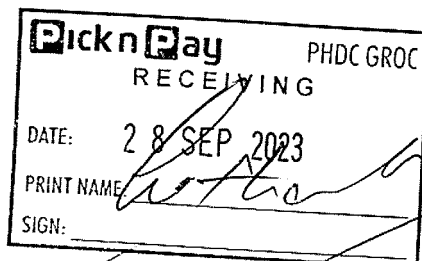
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
168499	GORDON'S GIN 200ML	6001496040178	CS	30	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	240	12	

Total Qty Received 270

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	5	4234191730



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TABRAHAMS475 ()

Name (print)

Signature

Name (print)

Signature