

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786425	Gordons Dry Gin 75cl	12X01 Local	356	CMS	1,751.12	-31,688.00	597,557.69	89,685.15	687,242.75
786475	Gordons Dry Gin 375ml	12X01 Local	20	CMS	971.89	-968.90	18,381.80	2,749.77	21,881.57
786483	Pinas 75cl	12X01 Local	1	CMS	1,536.28	-11.45	1,514.83	227.22	1,742.05
786508	Gordons Dry Gin 5cl	12X02 Local	1	CMS	1,276.89	-9.58	1,267.32	190.88	1,457.39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	
Notes:	
Receipt From Dialego	Name Mico
Signature	Signature <i>[Signature]</i>
Date	Date 6/10/23
Receipt From Customer	Name Blanca
Signature	Signature <i>[Signature]</i>
Date	Date 6/10/23
Taxable Value Rand 610,531.45 Vat Rate 15 % Tax Amount Rand 92,882.22 Total Due 711,483.67 ESD Currency 0.00 2023	

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INVOICE

4570107

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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

Number 76977	SAP Order 44020100	Sap Order Date 26.09.2023	Account Number 445799	GRV Required No
Date 1.12.23	PO Number 30527	Delivery Date 01.10.2023	Plant / Bay 005	Order type Duty Paid
Address GRASSY PARK HOTEL AND OFF SALERS, ROAD 3 4TH AVE, 7541, GRASSY PARK		Delivery Address (C) GRASSY PARK VICTORIA ROAD 7541, GRASSY PARK		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SA40704 023076094 / 353103 Customer VAT Number: 4750102203

Line	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
1	Gordons Dry Gin 75cl 12X61 L6021	10	CMS	1,751.12		-800.00	16,731.25	2,509.69	19,240.94

/ RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt
From
Diageo

Name

Signature

Date

05/10/23

Receipt
From
Customer

Name

Signature

Date

John Keogh

Taxable Value Rand	16,731.25
Vat Rate	15 %
Tax Amount Rand	2,509.69
Total Due	19,240.94
ESD	0.00
Currency	ZAR

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INVOICE

REF: 1

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

Invoice Number 5728	SAP Order 10000001822	Sap Order Date 02.10.2023	Account Number 365836	GRV Required
Invoice Date 02.10.2023	PO Number 10000001822	Delivery Date 05.10.2023	Plant / Bay 005	Order type Duty Paid
Address DIAGEO (Pty) Ltd, 10000001822, 7545, PAK, RIVERSIDE DRIVE, 7545, PAK,		Delivery Address (C) DIAGEO 15 JAN VAN RIESSDAAL DRIVE 7545, PAK,		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079064 / 300005 Customer VAT Number: 4750101802

Item Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry Gin 28cl	50 ✓	QTS	512.64	-152.00	-1,250.00	24,190.00	3,528.50	27,718.50
Gordons Dry Gin 75cl	100 ✓	QTS	1,761.12	-1,321.00	-0,800.00	165,991.00	24,893.65	190,884.65

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Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	<i>Anne Moll</i>	<i>[Signature]</i>	05/10/23	190,181.00	15 %	28,527.15	218,708.15	9.00	ZAR

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INVOICE

RECEIPT

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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

Number 75763	SAP Order 11072071	Sap Order Date 07.10.2023	Account Number 196307	GRV Required YES
Date 07.10.2023	PO Number 472007678097650	Delivery Date 08.10.2023	Plant / Bay 008	Order type Direct Print
Address PICK & PAY DO PHILLIPS ROAD, MIDWAY & WOODLANDS ROADS, MIDWAY	Delivery Address: 02607902 (3) SANTON 008 OLD LANSBURY & OTTERBY RDS 1800, OTTERBY			
		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANTON 02607902 / 350005 / Customer VAT Number: 4090905388		

uct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry Gin 20cl	68	CM3	512.64			34,869.40	4,613.76	39,483.16
	Gordons Dry Gin 1L	27	CM3	2,350.64		-1,274.67	52,462.61	9,363.39	71,826.00

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 13,963.75
					Total Due 107,224.16
					ESD 0.00
					Currency Rand



Inspired by you

Goods Receipt / AOD

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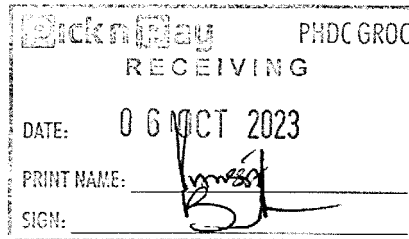
Date Printed: 06.10.2023 08:31:51

Date Posted: 06.10.2023 08:24:50

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: 10950807
Goods Receipt Number: 187485974
Purchase Order Number: 4729407628
Vendor Invoice Number: 9746176243



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	
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	27	12	

Total Qty Received 87

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AHARTOGH288 ()

Name (print)

Signature

Name (print)

Signature

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REPRINT

Tax Invoice
DIAGEO
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742	Bells Extra Sp1	75c1	12X01	1	CAS	2,422.46		363.37	2,785.83
748168	CH Spice6oid S	75c1	12X01	1	CAS	1,730.55		1,730.55	1,990.13
749684	Smirnoff 1818	75c1	12X01	1	CAS	1,647.68		247.15	1,894.83
752486	JH Red	75c1	12X01	1	CAS	2,716.42		407.46	3,123.88
786425	Gordons Dry Gin	75c1	12X01 Local	3	CAS	1,761.12		792.51	6,075.87

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date													
Notes:		Receipt From Customer		Name		Signature		Date													
<table border="0"> <tr> <td>Taxable Value Rand</td> <td>13,800.47</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>2,070.07</td> </tr> <tr> <td>Total Due</td> <td>15,870.54</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>										Taxable Value Rand	13,800.47	Vat Rate	15 %	Tax Amount Rand	2,070.07	Total Due	15,870.54	ESD	0.00	Currency	ZAR
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Currency	ZAR																				