

INVOICE

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Number 077206	SAP Order 100000000	Sap Order Date 20.10.2023	Account Number 457800	G/RV Required
Date 0.2023	PO Number 20.10.2023	Delivery Date 20.10.2023	Plant / Bay 005	Order type Duty Paid

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

Address 0194 110038 VREDENDAL EKKER STREET, 0-60, VREDENDAL	Delivery Address 0194 110038 VREDENDAL (S) VREDENDAL 1 VOORTREKKER STREET 0-60, VREDENDAL	Payment Terms Bank : OTTBANK N A SOUTH AFRICA SANCTION 0200073094 / 350035 / Customer VAT Number: 4100292657
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Just Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Gordons Dry Gin 20cl	12X61	Locat	0	CAS	512.64	-122.00	-200.00	3,773.12	565.97	4,339.09
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UP TO DATE Liquor Stores (PTY) LTD T/A
Ultra Vredenda!
1 Voortrekker Road
Vredenda
8160
TT: 9611308181
VAT: 4100292657
Reg: 2018/387895107
info@uptodateultra.co.za

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Order Notes	<table border="1"> <tr> <td>Receipt From Diageo</td> <td>Name </td> <td>Signature </td> <td>Date 30/10/23</td> </tr> <tr> <td>Receipt From Customer</td> <td>Name Elismr</td> <td>Signature </td> <td>Date 30/11/20</td> </tr> </table>	Receipt From Diageo	Name 	Signature 	Date 30/10/23	Receipt From Customer	Name Elismr	Signature 	Date 30/11/20
Receipt From Diageo	Name 	Signature 	Date 30/10/23						
Receipt From Customer	Name Elismr	Signature 	Date 30/11/20						

Taxable Value Rand	3,773.12
Vat Rate	15%
Tax Amount Rand	565.97
Total Due	4,339.09
ESD	0.00
Currency	ZAR

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DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Number 001897	SAP Order 15620566	Sap Order Date 24.10.2023	Account Number 45578	GRRV Required NO
Date 5.12.2023	PO Number 15620566/01313	Delivery Date 30.10/2023	Plant / Bay 005	Order type Duty Paid
Address CENTRAL STARS PTY LTD, 1172 STREET, 7540, OVENBERG		Delivery Address CENTRAL STARS PTY LTD, 1172 STREET, 7540, OVENBERG		Payment Terms 30 Days B-Ting Cycle 25th Bank: CITIBANK N A SOUTH AFRICA SANCTION 026075054 / 350035 Customer VAT Number: 454013153

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry Gin 75cl 12X61 Local	60	CMS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.20

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Order Notes	<table border="1"> <tr> <td>Receipt From Diageo</td> <td>Name </td> <td>Signature </td> <td>Date 30/10/23</td> </tr> <tr> <td>Receipt From Customer</td> <td>Name John</td> <td>Signature </td> <td>Date 30/10/2023</td> </tr> </table>	Receipt From Diageo	Name 	Signature 	Date 30/10/23	Receipt From Customer	Name John	Signature 	Date 30/10/2023	<table border="1"> <tr> <td>Taxable Value Rand</td> <td>100,387.20</td> </tr> <tr> <td>Vat Rate</td> <td>15%</td> </tr> <tr> <td>Tax Amount Rand</td> <td>15,058.08</td> </tr> <tr> <td>Total Due</td> <td>115,445.28</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>	Taxable Value Rand	100,387.20	Vat Rate	15%	Tax Amount Rand	15,058.08	Total Due	115,445.28	ESD	0.00	Currency	ZAR
Receipt From Diageo	Name 	Signature 	Date 30/10/23																			
Receipt From Customer	Name John	Signature 	Date 30/10/2023																			
Taxable Value Rand	100,387.20																					
Vat Rate	15%																					
Tax Amount Rand	15,058.08																					
Total Due	115,445.28																					
ESD	0.00																					
Currency	ZAR																					

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG6000525
Customer Service Telephone: 0800 600 230

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Amount excl Vat	Vat	Amount incl Vat
103,534.00	15,539.10	119,073.10

Taxable Value Rand	103,534.00
Vat Rate	15 %
Tax Amount Rand	15,539.10
Total Due	119,073.10
ESD	
Currency	ZAR

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Inspired by you

m: Diageo South Africa (Pty) Ltd

Magwa Crescent West

MIDRAND

2090

Tel: 0100038100

Fax: 0100038100

Vendor Number: 1000008108
EWM Delivery Number: 11045817
Goods Receipt Number: 187519037
Purchase Order Number: 4730285314
Vendor Invoice Number: 0187519037

SIGN:	
PRINT NAME:	Mr. M. M. M.
DATE:	27 OCT 2023
RECEIVING	
PHDC GRO	

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

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 27.10.2023 09:34:29
Date Posted: 27.10.2023 09:30:32

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

Total Qty Received 60

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

Received by:
Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

CBESTER789 ()	Name (print)	Signature
	Name (print)	Signature

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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Watfall
City, Midrand, 2090
Var. Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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Amount excl Vat	Vat	Am
153,927.04	23,059.06	

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2x	Heinelen chof	Rallet				

BIG DADDYS HOMZAINO

RECEIVED: 2/7/02
DATE: 2/7/02
NAME: [Signature]
SIGN: [Signature]

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 153,927.04 Vat Rate 15 % Tax Amount Rand 23,088.06 Total Due 177,015.10 ESD 0.00 Currency ZAR	

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Center for Learning

DIAGEO

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

Invoice Number	476479318	SAP Order	14682656	Sap Order Date	27.10.2023	Account Number	32676	GRV Required	NO
Invoice Date	27.10.2023	PO Number	18348800315	Delivery Date	27.10.2023	Plant / Bay	003	Order type	Buy Paid

Invoice Address	DELTA ELECTRONIC SERVICES WEST, 4100 N. 11000th STREET WEST, EAST MO 55128, THE ENTERPRISE, 7130 SOMERSET WEST
Delivery Address	DELTA ELECTRONIC SERVICES WEST (C), 4100 N. 11000th STREET WEST, EAST MO 55128, THE ENTERPRISE, MC 9 OLYMPIA STREET, THE ENTERPRISE WEST
Payment Terms	COD ETT Paid due 24hrs Bank: CITIBANK N A SOUTH AFRICA 5450700 021 /
Customer VAT Number	4296701551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786393	Gordons Dry Gin 25cl	83	CAS	312.64	-800.00	-1,250.00	23,502.00	3,537.30	27,119.30
	12X61 Local								

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Sales Order Notes			
Notes:			
Receipt From Diago	Name	Signature	Date
Receipt From Customer	Name J. Garcia	Signature [Signature]	Date 07/10/03

Taxable Value Rand	23,561.00
Vat Rate	15%
Total Amount Rand	3,567.30
Total Due	27,118.30
ESD	
Currency	R.00

Stefan's comment is so very pertinent.

