

Invoice Number 9746174281	Sap Order 116607192
Invoice Date 29.08.2023	Purchase Order No 4727823583@10h00

Duplicate – for information purposes only

Sap Order Date 25.08.2023	Account Number 198397	
Delivery Date 30.08.2023	Plant/Bay CNS/	Order Type Duty Paid

Invoice Address
PICK N PAY DC PHILLIP MA05
PICK N PAY RETAILERS (PTY) LTD
CNR NEW OTTERY & WOODLANDS ROADS
7800 OTTERY
SOUTH AFRICA
Customer VAT Number: 4090105588

Delivery Address
PNP PHILLIP DISTRIIB CENTRE (G)
PICK N PAY RETAILERS (PTY) LTD
PHILLIP
CNR OLD LANDSDOWNE & OTTERY RDS
7800 Ottery
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	120	CAS	512.64			61,516.80	9,227.52	70,744.32
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12		-4,226.40	207,108.00	31,066.20	238,174.20
786475	Gordons Dry Gin 375ml 12X01 Local	120	CAS	971.88			116,625.60	17,493.84	134,119.44
786483	Pimms 75cl 12X01 No.1	14	CAS	1,526.28			21,367.92	3,205.19	24,573.11
Subtotal*							406,618.32		

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910085060088
F20607FS
Seac from: 2591
Te: 2592

30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Sales Order Notes:



Taxable Amount	ZAR	406,618.32
VAT Rate	15 %	
Tax Amount	ZAR	60,992.75
Total Due	ZAR	467,611.07
ESD		0.00

10185469

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: 10785669
Goods Receipt Number: 187434727
Purchase Order Number: 4727823583
Vendor Invoice Number: 9746174281

Pick n Pay		PHDCGROC
RECEIVING		
DATE:	30 AUG 2023	
PRINT NAME:	<i>[Signature]</i>	
SIGN:	<i>[Signature]</i>	

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	120 ✓	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	120 ✓	12	
241636	GORDON'S GIN 375ML	16001108037623	CK	120 ✓	12	
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS	14 ✓	12	

Total Qty Received 374

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print)

Signature

Name (print)

Signature