

* 9 7 4 6 1 7 7 5 *

X INVOICE

REPRINT

Copy Tax Invoice

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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 746177577	SAP Order 11683326	Sap Order Date 26.10.2023	Account Number 198397	GRV Required YES
Invoice Date 0.10.2023	PO Number 473045667@08h00	Delivery Date 01.11.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address PICK N PAY DC PHILLIPI MAOS, NEW OTTERY & WOODLANDS ROADS. 7800, Ottery	Delivery Address PMP PHILLIPI DISTRICT CENTRE (G) PHILLIPPI CNR OLD LANDSDOWNE & OTTERY ROS 7800, Ottery	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 4090105588		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry 6in 20cl	30	CAS	512.64			15,379.20	2,306.88	17,686.08
407	Gordons Dry 6in 1L	45	CAS	2,360.64		-2,124.45	104,104.35	15,615.65	119,720.00
425	Gordons Dry 6in 75cl	120	CAS	1,761.12		-4,226.40	207,108.00	31,066.20	238,174.20
483	Pimms 75cl	14,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 326,591.55
es:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 48,988.73
					Total Due 375,580.28
					ESD 0.00
					Currency ZAR



Inspired by you

Goods Receipt / AOD

Re-Print

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Date Printed: 01.11.2023 11:27:59

Date Posted: 01.11.2023 10:03:54

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:

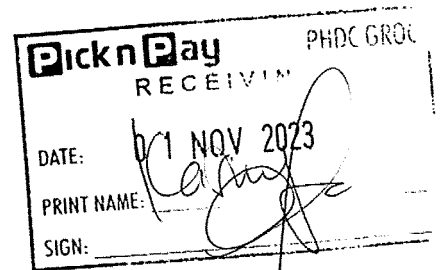
Vendor Number: 1000008108
EWM Delivery Number: 11068907
Goods Receipt Number: 187526587
Purchase Order Number: 4730456867
Vendor Invoice Number: 0187526587

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	
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	45	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	120	12	
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS		12	

Total Qty Received 195



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)

Signature

Name (print)

Signature