* 9 7 4 6 1 7 7 7 *

Copy Tax Invoice

DIAGEO

Page1/1

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

...VOICE

REPRINT

...oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746177754	116849499	30.10.2023	198397	YES
...oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
1.11.2023	4730600652@10h00	03.11.2023	CN5	Duty Paid

...oice Address: PICK N PAY DC PHILLIPI MA05, NEW OTTERY & WOODLANDS ROADS, 7800, Ottery

Delivery Address: PNP PHILLIPI DISTRIB CENTRE (G)
PHILIPPI
CNR OLD LANSDOWNE & OTTERY RDS
7800, Ottery

Payment Terms: 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 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 Gin 20cl	12X01 Local	60	CAS	512.64			30,758.40	4,613.76	35,372.16
...407	Gordons Dry Gin 1L	12X01 Local	45	CAS	2,360.64		-2,124.45	104,104.35	15,615.65	119,720.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

...es Order Notes

...es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	134,862.75
Vat Rate	15 %
Tax Amount Rand	20,229.41
Total Due	155,092.16
ESD	0.00
Currency	ZAR

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 03.11.2023 12:09:31
Date Posted: 03.11.2023 12:02:19

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
Tel: 021 690 2400
Fax:

Pick n Pay RECEIVING PHDC GR05
DATE: 03 NOV 2023
PRINT NAME:
SIGN:

Vendor Number: 1000008108
EWM Delivery Number: 11080299
Goods Receipt Number: 187529056
Purchase Order Number: 4730600652
Vendor Invoice Number: 0187529056

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	45	12	

Total Qty Received 105

Received by: ROLIVER786 ()

Checked By Senior Receiving Manager: Name (print) Signature

Driver's Name: Name (print) Signature

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

Vehicle Registation: