

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174665	Sap Order 116628018
Invoice Date 04.09.2023	Purchase Order No 4728110054@15h00

Sap Order Date 31.08.2023	Account Number 198397	Order Type Duty Paid
Delivery Date 06.09.2023	Plant/Bay CNS/	

Diageo South Africa
Building 3, Maxwell Office Park, Mešwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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 DISTRIB CENTRE (G)
PICK N PAY RETAILERS (PTY) LTD
PHILLIP
CNR OLD LANSDOWNE & 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
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786407	Gordons Dry Gin 1L	12X01	Local	45	CAS	2,360.64	-2,124.45	104,104.35	15,615.65	119,720.00
Subtotal								104,104.35		

Sales Order Notes:



Taxable Amount	ZAR	104,104.35
VAT Rate	15 %	
Tax Amount	ZAR	15,615.65
Total Due	ZAR	119,720.00
ESD		0.00

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: 0100038100
Fax: 0100038100

Vendor Number: 100008108
EWM Delivery Number: 10816716
Goods Receipt Number: 187445154
Purchase Order Number: 4728110054
Vendor Invoice Number: 9746174665

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

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	45	12	
Total Qty Received 45						

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

PicknPay PHDC GRO
RECEIVING
DATE: 06 SEP 2023
PRINT NAME: *[Signature]*
SIGN: *[Signature]*

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

AMAVUMAS89 (COCEKA MAVUMA)
Name (print) Signature
Name (print) Signature