

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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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 9746177885	SAP Order 116796070	Sap Order Date 16.10.2023	Account Number 198397	GRV Required YES
Invoice Date 03.11.2023	PO Number 4729996749@11h00	Delivery Date 07.11.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address PICK N PAY DC PHILLIPI MA05, CNR NEW OTTERY & WOODLANDS ROADS, 7800, Ottery		Delivery Address PHILLIPI CNR OLD LANSOWANE & OTTERY RDS 7800, Ottery		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4090105588				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl	1,920	CAS	1,761.12		-67,622.40	3,313,728.00	497,059.20	3,810,787.20

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 3,313,728.00		Vat Rate 15 %		
Tax Amount Rand 497,059.20		Total Due 3,810,787.20		
ESD 0.00		Currency ZAR		



Inspired by you

Goods Receipt / AOD

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Date Printed: 07.11.2023 11:11:47

Date Posted: 07.11.2023 11:01:08

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: 11101197
Goods Receipt Number: 187536239
Purchase Order Number: 4729996749
Vendor Invoice Number: 97461177885

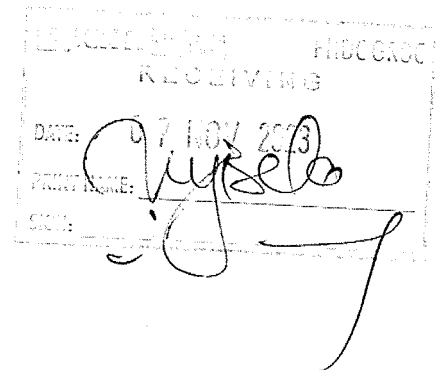
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	6001496040093	CS	1920	12	

Total Qty Received 1920

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	32	4234535359



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

SVANYAZA961 ()

Name (print)

Signature

Name (print)

Signature