

* 9 7 4 6 1 7 8 0 *

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 146178005	SAP Order 116865713	Sap Order Date 02.11.2023	Account Number 198397	GRV Required YES
Invoice Date 02.11.2023	PO Number 473077542780800	Delivery Date 06.11.2023	Plant / Bay CNS	Order type Fully Paid
Invoice Address PICK N PAY DO PHILLIPI MAOS, NEW OTTERY & WOODLANDS ROADS, 7800, Ottery		Delivery Address 18 CENTRE (6) PHILLIPI CNR OLD LANSBORNE & 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 6in 20cl	60	CAS	512.64			30,758.40	4,613.76	35,372.16
483 Piams	75cl	12X01 Mo.1	14.000					
OUT OF STOCK								

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table><tr><td>Taxable Value Rand</td><td>30,758.40</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>4,613.76</td></tr><tr><td>Total Due</td><td>35,372.16</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	30,758.40	Vat Rate	15 %	Tax Amount Rand	4,613.76	Total Due	35,372.16	ESD	0.00	Currency	ZAR
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Vat Rate	15 %															
Tax Amount Rand	4,613.76															
Total Due	35,372.16															
ESD	0.00															
Currency	ZAR															

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

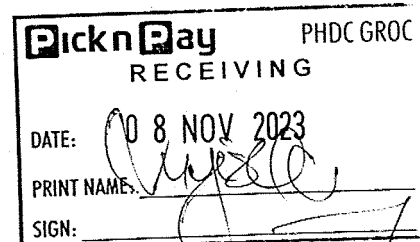
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 11108418
Goods Receipt Number: 187538947
Purchase Order Number: 4730775427
Vendor Invoice Number: 9746178005

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	
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS		12	

Total Qty Received 60



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

VMANGE645 (VUYISEKA MANGE)

Name (print)

Signature

Name (print)

Signature