* 9 7 4 6 1 7 8 0 *

X INVOICE

REPRINT

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746178005	116865713	02.11.2023	198397	YES

ice Date	PO Number	Delivery Date	Plant / Bay	Order type
5.11.2023	4730775427@08h00	08.11.2023	CN5	Duty Paid

ice Address: PICK N PAY DC PHILLIPI MA05,
EW OTTERY & WOODLANDS ROADS, 7800, Ottery

Delivery Address: ...RIB 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
483	Pimms	75cl	12X01 No.1	14.000	CAS	OUT OF STOCK					

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	30,758.40
Vat Rate	15 %
Tax Amount Rand	4,613.76
Total Due	35,372.16
ESD	0.00
Currency	ZAR

3

Pick n Pay

Inspired by you

Goods Receipt / AOD

Date Printed: 08.11.2023 13:04:48

Date Posted: 08.11.2023 09:51:24

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

Pick n Pay PHDC GROC
RECEIVING
DATE: 08 NOV 2023
PRINT NAME:
SIGN:

Received by: VMANGE645 (VUYISEKA MANGE)

Name (print) Signature

Checked By Senior Receiving Manager:

Name (print) Signature

Driver's Name:

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

Vehicle Registation: