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

30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Taxable Amount	ZAR	546,220.80
VAT Rate	15 %	
Tax Amount	ZAR	81,933.12
Total Due	ZAR	628,153.92
ESD		0.00

Nice Samson
9110285660088
F24622FS



Inspired by you

Goods Receipt / AOD

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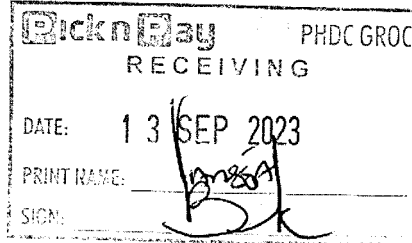
Date Printed: 13.09.2023 09:42:19

Date Posted: 13.09.2023 09:40:45

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: 10845885
Goods Receipt Number: 187452715
Purchase Order Number: 4728391779
Vendor Invoice Number: 0187452715



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	30	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	240	12	
241636	GORDON'S GIN 375ML	16001108037623	CK	120	12	

Total Qty Received 390

Received by:

AMAVUMA589 (COCEKA MAVUMA)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: