

TAX INVOICE

000017

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
423475181

SAP Order
118758245

Account Number
188307

GRV Required
YES

Invoice Date
02.10.2023

PO Number
47253731407100

Delivery Date
11.10.2023

Plant / Bay
003

Invoice Address
210X N 29V 30 246,121 KMS.

Delivery Address (C)
210X N 29V 30 246,121 KMS.

Payment Terms
30 days from statement

Bank: CIBANK N A SOUTH AFRICA BRANCH 0201070324 / 350005

Customer Name
CIBANK N A SOUTH AFRICA BRANCH 0201070324 / 350005

Customer VAT Number
408005525

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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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736423	Gordons Dry 6in 75c1	12X01	Local	66	CAS	1,761.12	-2,113.20	103,554.00	15,533.10	119,087.10
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Nico Samson
410285000-72
FZW624FS
Seal nr. 3860414 - 0942

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diegeo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	

Taxable Value Rand	103,554.00
Vat Rate	15%
Tax Amount Rand	15,533.10
Total Due	119,087.10
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: 10970962
Goods Receipt Number: 187493523
Purchase Order Number: 4729573514
Vendor Invoice Number: 0187493523

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	60	12	

Total Qty Received 60

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	11	4234293256



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

CBESTER789 ()

Name (print)

Signature

Name (print)

Signature

9110285660088

EZW622RS