

LAX INVOICE

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DLAUFU

Invoice Number 9746175458	Sap Order 116681296
Invoice Date 19.09.2023	Purchase Order No 4728710882@15h00

Sap Order Date 14.09.2023	Account Number 198397	Order Type Duty Paid
Delivery Date 20.09.2023	Plant/Bay CNS/	

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

Invoice Address
PICK N PAY DC PHILLIPI MA05
PICK N PAY RETAILERS (PTY) LTD
CNR NEW OTTERY & WOODLANDS ROADS
7800 OTTERY
SOUTH AFRICA
Customer VAT Number: 4090105588

Delivery Address
PNP PHILLIPI DISTRIB CENTRE (G)
PICK N PAY RETAILERS (PTY) LTD
PHILLIPI
CNR OLD LANSDOWNE & OTTERY RDS
7800 Ottery
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	45	CAS	2,360.64		-2,124.45	104,104.35	15,615.65	119,720.00
							Subtotal	104,104.35	

Liquor Supplier Cape Town CC
is a Registered National Distributor
REG. NO. 1967007407

Sales Order Notes:



Taxable Amount	ZAR	104,104.35
VAT Rate	15 %	
Tax Amount	ZAR	15,615.65
Total Due	ZAR	119,720.00
ESD		0.00

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: 10876867
Goods Receipt Number: 187463902
Purchase Order Number: 4728710882
Vendor Invoice Number: 9746175458

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	45	12	

Total Qty Received 45



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
21007	21007