

INVOICE

RECEIVED

Copy Tax Invoice



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

Number	SAP Order	Sap Order Date	Account Number	GRV Required
Date	PO Number	Delivery Date	Plant / Bay	Order type
Address	Delivery Address		Payment Terms	
JCT Description		QTY	UOM	List Price
Customer Discount		Promotional Discount		Amount excl Vat
Vat		Amount Incl Vat		

Gordons Dry Gin 28cl	12X61 Local	38	CAS	512.64		15,379.20	2,386.88	47,666.08
Gordons Dry Gin 1L	12X61 Local	18	CAS	2,360.64	-849.78	41,661.74	6,246.26	47,908.00

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From	Name	Signature	Date
	Customer			
Taxable Value Rand		57,026.94		
Vat Rate		15%		
Tax Amount Rand		8,558.14		
Total Due		65,585.08		
ESD		65,585.08		
Currency		ZAR		



Inspired by you

Goods Receipt / AOD

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Date Printed: 20.10.2023 10:01:47

Date Posted: 20.10.2023 09:57:50

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

Pick n Pay	RECEIVING	To: DC Groceries
DATE: 20 OCT 2023		ERF 40 Springfield, Ottery Rd
PRINT NAME: [Signature]		PHILIPPI
SIGN: [Signature]		7935
		Tel: 021 690 2400
		Fax:

Vendor Number: 1000008108
EWM Delivery Number: 11011820
Goods Receipt Number: 187507329
Purchase Order Number: 4730005703
Vendor Invoice Number: 0187507329

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	
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	18	12	

Total Qty Received 48

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

SISAACS518 ()

Name (print)

Signature

Name (print)

Signature

21-10-23

[Signature]