

INVOICE

11/11/2018

Copy Tax Invoice

Number 17160	SAP Order 11611873	Sap Order Date 11.11.2018	Account Number 159367	GRV Required V13
Date 12/22/18	PO Number 4750101802	Delivery Date 12.10.2018	Plant / Bay 005	Order type Duty Paid

Address P.O. Box 245 06 PHILLIPS ROAD, JHEBY & MUDLAJOS ROAD, 7581, OTTERY	Delivery Address: 11 GENTLE (3) 06, JHEBY 066 G.D. ANDERSON & OTTERY RD 7400, OTTERY	Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0720011004 / 355005 Customer VAT Number: 409105588
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**DIAGEO**  
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

uct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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	Gordons Dry Gin 20cl	12201	Loose	30	045	512.64	15,379.23	2,306.89	17,686.12
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SCAL 913-916

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15.5
Vat Rate	15.5
Tax Amount Rand	2,306.89
Total Due	17,686.12
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: 11034593  
Goods Receipt Number: 187514897  
Purchase Order Number: 4730149223  
Vendor Invoice Number: 0187514897

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	

Total Qty Received 30

**ckn Pay** RECEIVING

DATE: 25 OCT 2023

PRINT NAME: *[Signature]*

SIGN: *[Signature]*

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BDANIELS320 (BIANCA DANIELS)

Name (print)

Signature

Name (print)

Signature