

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174046	Sap Order 116589870
Invoice Date 24.08.2023	Purchase Order No 4727659843@13h00

Sap Order Date 21.08.2023	Account Number 198397	2
Delivery Date 25.08.2023	Plant/Bay CNS/	
		Order Type Duty Paid

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

Delivery Address
PNP PHILLIP DISTRIIB CENTRE (G)
PICK N PAY RETAILERS (PTY) LTD
PHILLIP
CNR OLD LANDSDOWNE & 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
786475	Gordons Dry Gin 375ml 12X01 Local	60	CAS	971.88			58,312.80	8,746.92	67,059.72
Subtotal							58,312.80		67,059.72

Sales Order Notes:

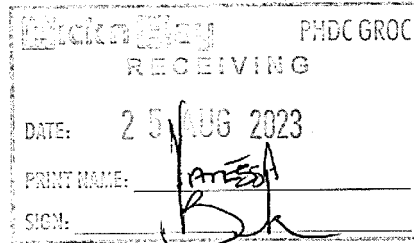
Taxable Amount	ZAR	58,312.80
VAT Rate	15 %	
Tax Amount	ZAR	8,746.92
Total Due	ZAR	67,059.72
ESD		0.00



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: 10763578
Goods Receipt Number: 187425400
Purchase Order Number: 4727659843
Vendor Invoice Number: 9746174046



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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
241636	GORDON'S GIN 375ML	16001108037623	CK	60	12	

Total Qty Received 60

Received by:

AHARTOGH288 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

9312285606083

Vehicle Registration:

TDH 152 FS