

Invoice Number 9746179827	SAP Order 116976919	Sap Order Date 30.11.2023	Account Number 198397	GRV Required YES
Invoice Date 05.12.2023	PO Number 47329736701030	Delivery Date 07.12.2023	Plant/Bay CNS	Order Type Duty Paid

Invoice Address ATON N BAY 30 P-L-L-191 MACS ONE NEW OTTLEY & WOODLANDS ROADS TOWN OTTLEY	Delivery Address 18 CENTRE (S) P-L-L-191 ONE OLD LANDDAVE & OTTLEY RDS TOWN OTTLEY	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 353095 / Customer VAT Number: 4059105398
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
706393	Gordon's Dry 6th 26cl	12X01	Loose	30	CAS	512.64	15,379.20	2,306.88	17,686.08
785483	P-L-L-191	12X01	No. 1	15	CAS	OUT OF STOCK			
785506	Gordon's Dry 6th 5cl	12X08	Loose	20	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

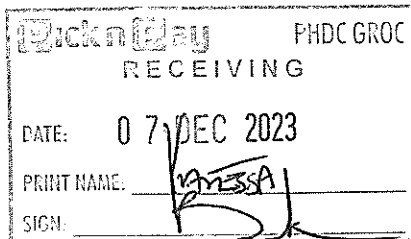
Sales Order Notes Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,379.20
Vat Rate	5%
Tax Amount Rand	168.96
Total Due	3,548.16
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: 11260846
Goods Receipt Number: 187585518
Purchase Order Number: 4732012367
Vendor Invoice Number: 9746179827



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

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	1	4234807252

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print) Signature

Name (print) Signature

25207 [Signature]