

21329

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank : 9746209791	

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
<p>Seals : I 0228311 - I 0228320 I 0228681 - I 0228690</p> <p>7148</p> <p>23/06/25</p>								

Sales Order Notes

Receipt From Diageo	Name Muzi	Signature 	Date 23-06-25
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

01329

PRO FORM - FOR FILING ON DISPOSAL ONLY

9746209191

10008620
10008681 - I 10008690

03/06/05

MUZ1

[Signature]

23-06-25

11:17
11:20
11:34
11:48

Goods Receipt / AOD

Page : 1 of 1
 Date Printed: 26.06.2025 09:42.25
 Date Posted: 26.06.2025 09:01.05

From: Diageo South Africa (Pty) Ltd
 Magwa Crescent West
 MIDRAND
 2090
 Tel: +27100038100
 Fax: 0100038100

To: Philippi DC Groceries
 ERF 40 Springfield, Ottery Rd
 PHILIPPI
 7935
 Tel: 021 690 2400
 Fax:

Vendor Number: 1000008108
 EWM Delivery Number: 14099915
 Goods Receipt Number: 1800558410
 Purchase Order Number: 4754190910
 Vendor Invoice Number: 1800558410

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289938617	CS	1950	12	

Total Qty Received 1950

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	30	4250156426



Received by:
 Checked By Senior Receiving Manager:
 Driver's Name:
 Driver's ID No / Driver's Licence No:
 Vehicle Registration:

AARENSE186 ()
 Name (print) _____ Signature _____
 Name (print) _____ Signature _____

