

TAX INVOICE

Temp. 1056058535

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

Invoice Number 0746211357	SAP Order 119137399	Sap Order Date 17.07.2025	Account Number 364011	GRV Required
Invoice Date 21.07.2025	PO Number MVK26DRJW15M	Delivery Date 23.07.2025	Plant / Bay J84/J84:251042	Order type Duty Paid

Invoice Address POP WAREHOUSE,
 3 STERLING ROAD, 2125, RANDBURG

Delivery Address POP WAREHOUSE WHITE RIVER
 WHITE RIVER
 SITE 125 CNR 4TH STREET AND ALIE VAN BERGEN
 1240, WHITE RIVER

Payment Terms Pay Immediately
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4150178251

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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733876	JW Green Label 75cl	15Y 06X01	1	CAS					
786992	JW Gold Rsv 75cl	06X01	1	CAS					
786757	JW BLUE COB IC 75cl	06X01 RARE1	14	BTL					
779448	JW Blue 75cl	06X01	1	CAS					
789609	Casamigos Repos 75cl	06X01	1	CAS					
789636	Casamigos Anejo 75cl	06X01	0.000	CAS					
789559	Casamigos Blanc 75cl	06X01	1	CAS					
789636	Casamigos Anejo 75cl	06X01	0.667	CAS					OUT OF STOCK
789636	Casamigos Anejo 75cl	06X01	1.000	CAS					OUT OF STOCK
789636	Casamigos Anejo 75cl	06X01	1.000	CAS					OUT OF STOCK

5 CASE + 14 UNITS
 RECEIVED
 David

POP WAREHOUSE WHITE RIVER
 TEL: 013-750-2392
 Quantity Unchecked
 Quality Unchecked
 Date Received: 23-07-2025
 Name: *[Signature]*
 Signature: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Mdletshe. Nduduzo First Approval Group: Mapuma, Hlumela Finance Approval Group: Garti, Bright Please deliver to POP white river. this	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signine this document is a legal requirement

