

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746217331

SAP Order

119452473

Sap Order Date

13.10.2025

Account Number

364011

GRV Required

Invoice Date

18.10.2025

PO Number

MVK26SMSMRTM

Delivery Date

22.10.2025

Plant / Bay

J84/J84:10817

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

Liquor License NLA 13499

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

796544 Smir PssfrutMrt 300ml CAN 24X01

16

CAS

796307 Smir108&Guarana 250ml CAN 24X01

16.000

CAS

OUT OF STOCK

POP WAREHOUSE WHITE RIVER

TEL: 013-750-2902

Quantity Unchecked

Quality Unchecked

Date Received: 22/10/25

Name: CHANTEUE

Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Order created by Majosi, Siyabonga
First Approval Group: Mapuma, Hlumela
Finance Approval Group: Garti, Bright
(Contractor)Receipt
From
Diageo

Name

MAJOSI

Signature

[Signature]

Date

22-10-2025

Receipt
From
Customer

Name

CHANTEUE

Signature

[Signature]

Date

22/10/25

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

TAX INVOICE

1056407258

REPRINT

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364011

18.10.2025

NVK265MSHRTM

22.10.2025

JB4/JB410817

Duty Paid

POP WAREHOUSE,

3 STERLING ROAD, 2125, RANDBURG

POP WAREHOUSE WHITE RIVER
WHITE RIVER

SITE 125 CNR 4TH STREET AND ALIE VAN BERGEN

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Liquor License: NLA 13499

Pay Immediately

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4150178251

796544

Smir PssfrutMrt 300ml CAN 24X01

16

CAS

796307

SmirIOB&Guarana 250ml CAN 24X01

16.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Order created by Majozi, Siyabonga
 First Approval Group: Mapuma, Hlumela
 Finance Approval Group: Garti, Bright
 (Contractor)

MAX 711

[Signature]

22-10-2025

CN

CHANTELLE
HANTELLE

[Signature]

22/10/25
20/10/25