

## TAX INVOICE

105 640 7259

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

9746217332

SAP Order

119458218

Sap Order Date

14.10.2025

Account Number

354011

GRV Required

Invoice Date

18.10.2025

PO Number

HVK26H10B1SM

Delivery Date

22.10.2025

Plant / Bay

J84/J84/10818

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

793571

CM DarkRum SA 75cl

12X01

6

CAS

POP WAREHOUSE WHITE RIVER

TEL: 013-750-2992

Quantity Unchecked

Quality Unchecked

Date Received: 22/10/25

Name: HANTELLE

Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

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

Name

[Signature]

Signature

[Signature]

Date

22-10-2025

Receipt  
From  
Customer

Name

HANTELLE

Signature

[Signature]

Date

22/10/25

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

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JB4/JB4:10818

Duty Paid

POP WAREHOUSE,

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Pay Immediately

3 STERLING ROAD, 2125, RANDBURG

WHITE RIVER

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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Customer VAT Number: 4150178251

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793571

CM DarkRum SA 75cl

12X01

6

CAS

22/10/25

CHANTELLE

MKG

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## Notes:

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

CHANTELLE

MKG

22-10-2025

22/10/25