

TAX INVOICE

1056436289

REPRINT

Tax Invoice

DIAGEO

Page 1,

Invoice Number
9746217755SAP Order
119481392Sap Order Date
20.10.2025Account Number
364011

GRV Required

Invoice Date
24.10.2025PO Number
NVR26CONEVISDelivery Date
29.10.2025Plant / Bay
J84/J84,15292Order type
Duty PaidInvoice Address POP WAREHOUSE,
3 STERLING ROAD, 2125, RANDBURGPOP WAREHOUSE WHITE RIVER
WHITE RIVER
SITE 125 CNR 4TH STREET AND ALIE VAN BERGEN
1240, WHITE RIVERPayment Terms Pay Immediately
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4150178251Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: NLA 13499

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

790289	JW Blonde	75cl	12X01	2	CAS
784527	Smnff S Tmnd	75cl	12X01	2	CAS

POP WAREHOUSE WHITE RIVER

TEL: 013-750-2902

Quantity Unchecked

Quality Unchecked

Date: 27/10/2025

Name: Hopewell

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
Nomads - MbombelaReceipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

Signing this document is a legal requirement

