

VOICE 1056436298

REPRINT

Tax Invoice

DIAGEO

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

Invoice Number 9746217756	SAP Order 119496127	Sap Order Date 23.10.2025	Account Number 364011	GRV Required
Invoice Date 24.10.2025	PO Number MVK26CONEVIS	Delivery Date 29.10.2025	Plant / Bay J84/J84,15293	Order type Duty Paid
Invoice Address POP WAREHOUSE, 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 Vat
790289	JW Blonde	75cl	12X01	2	CAS				

POP WAREHOUSE WHITE RIVER

Date Received: 29/10/2025

Name: Hopewell

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, Nlunela Finance Approval Group: Garti, Bright Roads - Mbombela	Receipt From Diageo	Name MAKINT	Signature [Signature]	Date 29/10	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

