TAX INVOICE

REPRINT

Copy 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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746197537	118244725	06.11.2024	364011	23
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.11.2024	NVK25H10FISM	13.11.2024	CN5/CN5¦143994	Duty Paid

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

Delivery Address
POP WAREHOUSE CAPE TOWN
NDABENI
UNITS 10 14 AND ADMIN BLOCK 41 BAX STREET
7405 CAPE TOWN

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

Liquor Licence: NLA19602

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
784183	Don Julio 1942 75cl 06X01	1	BTL						
721708	Tanq Lndn Gin 75cl 12X01	1	CAS						
777893	JW Black 75cl 12Y 12X01	1	CAS						

134183

POP WAREHOUSE CAPE TOWN
TEL: 021-510-2700
Quantity Unchecked
Quality Unchecked
Date Received: 14/11/25
Name: Ronelle
Signature: RB

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order placed as one on Mosaic
Order created by FAKU, NOXOLO
First Approval Group: SEHLOHO, SOLOMON
Finance Approval Group: Malanda, Brian

	Name	Signature	Date
Receipt From Diageo	M. Yunge		14.11.2024
Receipt From Customer	Ronelle	RB	14/11/24

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