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Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

TAX INVOICE

Invoice Number 0745104592	SAP Order 110104592	Sap Order Date 01.10.2024	Account Number 351011	GRV Required
Invoice Date 08.10.2024	PO Number HWK250JTN6LO	Delivery Date 09.10.2024	Plant / Bay CN5/CN51143168	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG	Delivery Address POP WAREHOUSE CAPE TOWN NOABENT UNITS 10 14 AND ADMIN BLOCK 41 BAK STREET 7405 CAPE TOWN		Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4150178251	

Product	Description	QTY	UOM	NLA	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789609	Casamigos Repos 75cl	05X01	5	CAS						
789559	Casamigos Blanc 75cl	05X01	5	CAS						
789636	Casamigos Anejo 75cl	05X01	5	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

POP WAREHOUSE CAPE TOWN
TEL: 021-510-2700

Sales Order Notes Notes:	Receipt From Diageo	Name: _____ Signature: _____	Date 09/10/24	Taxable Value Rand
	Receipt From Customer	Name: _____ Signature: _____	Date 09/10/24	Vat Rate
		Date Received: 09/10/24		Tax Amount Rand
		Quantity Unchecked		Total Due
		Name/Quality Unchecked/Signature		ESD
				Currency



Signing this document is a legal requirement