

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Page 1/1

Invoice Number 0745105470	SAP Order 118171870	Sap Order Date 18.10.2024	Account Number 364011	GRV Required
Invoice Date 22.10.2024	PO Number HVK25PRE1SJH	Delivery Date 23.10.2024	Plant / Bay CN5/CN51143489	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG	Delivery Address POP WAREHOUSE CAPE TOWN NOABENI UNITS 10, 14 AND ADMIN BLOCK 41 BAY STREET 7405 CAPE TOWN		Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4150178251	

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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774230	JW Blonde	75cl	12X01	5	CAS				
774230	JW Blonde	75cl	12X01	24	CAS				
774230	JW Blonde	75cl	12X01	30.000	CAS				OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

POP WAREHOUSE CAPE TOWN

TEL: 021-510-2700
Name: Quantity Unchecked
Signature: Quantity Unchecked

Receipt From Diageo

Date

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

Receipt From Customer

Date

Notes:
Order created by Seretse, Karabelo
First Approval Group: Molk, Donna
Finance Approval Group: Walanda, Brian

Date Received

Name

Signature

23/10/24

Signing this document is a legal requirement

