

TAX INVOICE

Copy Tax Invoice

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

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

POP WAREHOUSE,
3 STERLING ROAD, 2125, RANDBURG

Delivery Address

POP WAREHOUSE CAPE TOWN
ADABENT
UNITS 10 14 AND ADMIN BLOCK 41 BAX STREET
7125, CAPE TOWN

Payment Terms

Bank :

Pay Immediately

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

L QTY LITRE UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

793528

Gord Pa Platoni 440ml CAN 05X04

50

CAS

793544

Gord Pa DryaTon 440ml CAN 05X04

50.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

POP WAREHOUSE CAPE TOWN

TEL: 021-510-2700

Sales Order Notes

Notes:

Order created by Muele, Karabelo
First Approval Group: De Wet, Adrian
Finance Approval Group: Walanda, BrianReceipt
From
Diageo

Name: M. Kunda

Quantity Checked

Signature

Receipt
From
Customer

Date Received

Name

Signature

Date

11 Dec 2024

Date

11/12/24

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

Signing this document is a legal requirement