

TAX INVOICE

REPRINT

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

Invoice Number 0276900627	SAP Order 410270251	Sap Order Date 20.12.2024	Account Number 356033	GRV Required
Invoice Date 24.12.2024	PO Number WVX25H15MNC	Delivery Date 25.12.2024	Plant / Bay CH5/CH51145080	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2725, RANDBURG	Delivery Address POP WAREHOUSE CAPE TOWN NABEHI UNITS 10 14 AND ADWIN BLOCK 41 BAX STREET ZANDS, CAPE TOWN	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Pay Immediately Outward VAT Number: 4150170261		

Product	Description	L QTY	UOM	MLA19502	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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704419 Ketel One Vodka 75cl 12X01

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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 Featherstone, Jade First Approval Group: Morris, Claude M Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name Quantity Checked Signature	Date	Taxable Value Rand
	Receipt From Customer	Name Signature	Date	Vat Rate Tax Amount Rand Total Due ESD Currency

Date Received: 27/12/24

27/12/24

Signature: [Signature]

27/12/24

Signing this document is a legal requirement