



Building 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
24.12.2024	HVX25EWECA1	25.12.2024	CNS/0451145080	Outy Paid
Invoice Address	Payment Terms			
POP WAREHOUSE, 3 STERLING ROAD, 2125, RANBURG	Bank : Pay Immediately CITIBANK N.A SOUTH AFRICA SANITON 0202079094 / 350005			
DELIVERY ADDRESS UNITS 10 14 AND ADMIN BLOCK 41 BAY STREET TINC, CAPE TOWN				

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	2	CAS							
778831	Don Julio Repos 75cl	2	CAS							
783153	Don Julio Blanc 75cl	2	CAS							
775383	JW Gold Rsv 75cl	5	BTL							
789559	Casamigos Blanc 75cl	2	CAS							
733830	Ciroc 75cl	2	CAS							
784234	Don Julio Anejo 75cl	2	BTL							
784234	Don Julio Anejo 75cl	1.000	BTL							OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

POP WAREHOUSE CAPE TOWN

Sales Order Notes	Receipt From Diageo	Name	Quantity	Checked	Signature	Date
Notes: Order created by Featherstone, Jade First Approval Group: Napuna, Humele Finance Approval Group: Malanda, Brian	Receipt From Customer	Name	Quantity	Unclicked	Signature	Date
						26/12/24
						27/12/24
Taxable Value Rand						
Vat Rate						
Tax Amount Rand						
Total Due						
ESD						
Currency						