

TAX INVOICE

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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 0746700075	SAP Order 116433192	Sap Order Date 20.12.2024	Account Number 354011	GRV Required
Invoice Date 24.12.2024	PO Number NWK25H11SHMC	Delivery Date 25.12.2024	Plant / Bay CNS/045/145060	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDSBURG	Delivery Address POP WAREHOUSE, CAPE TOWN HOABENE 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: 4150178231

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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783174	JW Blue	75cl	03X01 VAP F24	✓					
787582	CH SpicedGold S	75cl	12X01	✓					
787584	Cptrng Blk Jamc	75cl	12X01	✓					
777853	JW Black	75cl	12Y 12X01	✓					
784183	Don Julio 1942	75cl	06X01	✓					
778831	Don Julio Rpsdo	75cl	06X01 (2022)	✓					
783163	Don Julio Blanc	75cl	06X01	✓					
782477	Tang Ten	75cl	12X01	✓					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Featherstone, Jade
First Approval Group: Norris, Claude W
Finance Approval Group: Malanda, Brian

Receipt From Diageo

Receipt From Customer

Signature

Signature

Date

Date

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



Signature: [Signature] Signing this document is a legal requirement