



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

Invoice Number 8746300120	SAP Order 118421520	Sap Order Date 18.12.2024	Account Number 364611	GRV Required
Invoice Date 18.12.2024	PO Number 118421520	Delivery Date 18.12.2024	Plant / Bay DN1	Order type GRV
Invoice Address POP WAREHOUSE, STERLING ROAD, 2125, RANDBURG		Payment Terms Pay Immediately Bank CITIBANK N A SOUTH AFRICA SANDTON 0200078094 / 350005 Customer VAT Number: 4150178251		

Product Description Liquor Qty Unit Price List Price Customer Discount Promotional Discount Amount excl Vat Amount incl Vat

787256	Sorghum 18.8	7501	12X01	50	C35		
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Liquor Running & Drunken
DEBET

Signed:

POP WAREHOUSE KZN CAPITAL PARK
TEL: 031-880-1359
Quantity Checked
Quality Unchecked

UNCHECKED

Date Received: 20/12/24
Name: ALPHAZU
Signature:

ANY REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Majozi, Siyabonga First Approval Group: Mapuma, Humele Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		Tax Amount Rand		
Vat Rate		Total Due		
ESD		Currency		

2