

TAX INVOICE

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 9746210155	SAP Order 119864355	Sap Order Date 25.06.2025	Account Number 364011	GRV Required
Invoice Date 25.06.2025	PO Number MY25MR1M15	Delivery Date 27.06.2025	Plant / Bay 411701191528	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG		Delivery Address MOUNT EDGEcombe UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK		Payment Terms Pay Immediately
		4302, DURBAN UOM Licence: NLA19340		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
		Customer VAT Number: 4150178251		

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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793532	Smirnoff 1010 75cl	12X01						
794527	Sornff 5 Yearnd 75cl	12X01						
			55					
			10					

55 ✓ CAS
10 ✓ CAS

Liquor Runners Durban
DEBRIEFD

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

Date Received: 27/06/25
Name: Affando
Signature: [Signature]

Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Mtungwa, Edgar
First Approval Group: Dietsiso, Malindi
Finance Approval Group: Garti, Bright
Stock for regional sales activity.

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

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

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