

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 9746218156	SAP Order 119864259	Sap Order Date 25.06.2025	Account Number 384011	GRV Required
Invoice Date 25.06.2025	PO Number HWZ500JUTSM	Delivery Date 27.06.2025	Plant / Bay W11/DN11191577	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		
		Bank: CITIBANK N A SOUTH AFRICA SANCTON 0230079094 / 350005		
		Customer VAT Number: 4150178251		

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

784183	Don Julio 1942 75cl	06X01						
778331	Don Julio Rpsdo 75cl	06X01 (2022)						
783163	Don Julio Blanc 75cl	06X01	4.000					

5 CAS
8 CAS

OUT OF STOCK

Liquor Runners Durban
DEBRIBED

POP WAREHOUSE KZN CAPITAL PARK
TEL: 031-880-1359

Quantity Checked
Quality Unchecked

Signed _____

Date Received: 27/06/25

Name: Mfundo

Signature: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by NGXONG, THANDO
First Approval Group: Monapi, Mngani D
Finance Approval Group: Garti, Bright
Hi Team... please note I'm loading this

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

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

