

TAX INVOICE

REPRINT

* 9 7 4 6 2 1 0 . 1 *

Copy Tax Invoice



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

Invoice Number 9746710174	SAP Order 119058253	Sap Order Date 24.06.2015	Account Number 364011	GRV Required
Invoice Date 26.06.2015	PO Number MKS256R015#	Delivery Date 27.06.2015	Plant / Bay N11/DW11/512	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, NAVBURG	Delivery-Address MOUNT EDGECLIFFE UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK	Payment Terms Pay Immediately	Bank CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350905	Customer VAT Number 415078251

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Vat	Amount excl Vat	Amount incl Vat
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793544	Bord Pm Dryston 440ml CAN 06X04	CAN	35.000				OUT OF STOCK	
793578	Bord Pm Dryston 440ml CAN 06X04	CAN	35.000				OUT OF STOCK	
793544	Bord Pm Dryston 440ml CAN 06X04	CAN	35.000				OUT OF STOCK	
793578	Bord Pm Dryston 440ml CAN 06X04	CAN	35.000				OUT OF STOCK	

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

Date Received: 27/06/15
 Name: Alfredo
 Signature: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Mbale, Karabelo First Approval Group: De Wet, Adrian Finance Approval Group: Gantti, Bright CTP Sampling_PNS	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand				
Vat Rate				
Tax Amount Rand				
Total Due				
ESD				
Currency				