

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/1

# DIAGEO

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

Invoice Number 9746210175	SAP Order 119933563	Sap Order Date 24.06.2025	Account Number 364011	GRV Required
Invoice Date 26.06.2025	PO Number WV25BRTDISH	Delivery Date 27.06.2025	Plant/Bay MT/0N1191523	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125 RANDSBURG	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 SANOTON 0200079094 / 350005 Customer VAT Number: 4150178251	

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

793544	600ml Dry(1000) CAN 06X04	CAN	0.000					
793528	600ml Dry(1000) CAN 06X04	CAN	25.000					
793544	600ml Dry(1000) CAN 06X04	CAN	1.000					
793544	600ml Dry(1000) CAN 06X04	CAN	1.000					

0.000 25 1 CAS  
OUT OF STOCK  
OUT OF STOCK

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

Liquor Runners Durban  
DEBRIEFED

Date Received: 27/06/25  
Name: *M. F. ...*  
Signature: *[Signature]*

Signed *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
Order created by Mabele, Karabelo  
First Approval Group: De Wet, Adrian  
Finance Approval Group: Gertji, Bright  
CTP Sampling\_PMS

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

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

