

TAX INVOICE

REPRINT

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 3746211176	SAP Order 119058589	Sap Order Date 24.06.2025	Account Number 364011	GRV Required
Invoice Date 26.06.2025	PO Number HWKZSRKTDISH	Delivery Date 27.06.2025	Plant / Bay M11/DN1191524	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 SANDTON 0200079094 / 350005	Customer VAT Number 4150170251

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Gord Pw DryAton 440ml CAN 05X04	CAN	0.000					
793520	Gord Pw Pk210ml 440ml CAN 05X04	CAN	15.000					
793544	Gord Pw DryAton 440ml CAN 05X04	CAN	1.000					
793544	Gord Pw DryAton 440ml CAN 05X04	CAN	1.000					

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

Date Received: 27/06/25  
 Name: *Affernado*  
 Signature: *[Signature]*

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

Receipt From	Name	Signature	Date
Diageo			
Customer			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Order created by Mbele, Karabela  
 First Approval Group: De Mat, Adrian  
 Finance Approval Group: Gatti, Bright  
 CTP Sampling\_PMS

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

