

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 9756210218	SAP Order 119068742	Sap Order Date 26.06.2025	Account Number 364811	GRV Required
Invoice Date 26.06.2025	PO Number HWK268JW15H	Delivery Date 27.06.2025	Plant/Bay 011/DN1191803	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 7125, RANDBURG	Delivery/Address/AN MOUNT EDGECOMBE UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK 4302, DURBAN UOM Unit of Measure: N/A (kg)			
Payment Terms Pay Immediately		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 415078251		Customer Discount	Promotional Discount	Customer VAT Number: 415078251

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black	7501 12Y 12X01						
78317A	JW Blue	7501 03X01 VAP F24						
775383	JW Gold Key	7501 12X01 100RS						
782477	Tang Tan	7501 12X01						
781476	Citroc Pine Surtl	7501 06X01						
786757	JW BLUE COB 10	7501 06X01 KARE1						

Six Pallets to be Returned

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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

Date Received: 27/06
 Name: M. Funder
 Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes: Order created by MEXHO, THANDU First Approval Group: Diatriso, Malindi Finance Approval Group: Gatti, Bright This ISH stock is for the Durban July		Receipt From Customer		Name		Signature		Date	
Taxable Value Rand		Tax Amount Rand		Total Due		ESD		Currency	