

TAX INVOICE

Invoice Number  
9746210233

Sap Order Date  
26.06.2015

Account Number  
364011

GRV Required

**DIAGEO**  
Building 3, Maxwell Park, Magwa Crescent, Waterfa  
City, Midrand, 2090  
Vat Reg: 4750101802 N.L.A: R60000525  
Customer Service Telephone: 0800 600 230

Invoice Date  
26.06.2015

Delivery Date  
26.06.2015

Party / Bay

Order Type / Id

Invoice Address  
POP WAREHOUSE,  
3 STERLING ROAD, 2125, RANDBURG

POP WAREHOUSE DURBAN  
MOUNT EDGE COME  
UNIT 10 14 AND 15 3 BILLEAD ROAD CAPITAL PARK BUSINESS  
PARK

Payment terms  
Bank: CITIBANK N.A SOUTH AFRICA SANDO 0200079094 / 350005  
Customer Vat Number: 4156770251

Product Description

Unit: DUBOIN  
Liquor Category: GMA19946

Customer Discount Promotional Discount

Amount excl Vat Vat Amount Inc

793544 Bord Pm Dryation 440ml CAN 06X04

0.000 90 CAS

OUT OF STOCK

Quantity Checked

Quantity Unchecked

795507 Surf Ice Pine Tw 440ml CAN 24X01

90 90 CAS

OUT OF STOCK

Quantity Checked

Quantity Unchecked

796493 Surf Ice Brry Tw 440ml CAN 24X01

90 90 CAS

OUT OF STOCK

Quantity Checked

Quantity Unchecked

793578 Bord Pm Pleton 440ml CAN 06X04

90.000 90 CAS

OUT OF STOCK

Quantity Checked

Quantity Unchecked

793544 Bord Pm Dryation 440ml CAN 06X04

90.000 90 CAS

OUT OF STOCK

Quantity Checked

Quantity Unchecked

POP WAREHOUSE KZN CAPITAL PARK

TEL: 031-880-1359

Quantity Checked

Quantity Unchecked

Liquor Runners Durban  
DEBRIEFED  
Signed

Date Received: 27/06/15

Name: *[Signature]*

Signature: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
Order created by FAKU, NOXOLO  
First Approval Group: SENLHO, SOLOMON

Finance Approval Group: Garti, Bright

Receipt From Diageo Name Signature Date

Receipt From Customer Name Signature Date

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

Signing this document is a legal requirement

