

TAX INVOICE

Copy Tax Invoice



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

Liquor Runners Durban
 DEBRIEFED
 Signed:

Account Number: 364811
 Plant / Bay: N11/DN1191958
 Order type: Duty Paid
 GRV Required

Payment Terms: Pay Immediately
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 350005
 Customer Discount: /
 Customer VAT Number: 4150178751

Invoice Number: 4166710779
 SAP Order: 119669153
 Invoice Date: 27.06.2025
 PO Number: NYK255NIRISH
 Invoice Address: POP WAREHOUSE,
 3 STERLING ROAD, 2125, RANDBURG

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

795507	Spr Ice Pine Tw 440ml CAN 24X01	4	CAS					
795507	Spr Ice Pine Tw 440ml CAN 24X01	41	CAS					
795507	Spr Ice Pine Tw 440ml CAN 24X01	1,004	CAS					
795507	Spr Ice Pine Tw 440ml CAN 24X01		CAS			1,109,000		OUT OF STOCK

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

Date Received: 27/06/2025
 Name: Lavi
 Signature:

28/06/2025
 Ravi

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:
 Order created by Smuts, Shawn
 First Approval Group: De Wet, Adrian
 Finance Approval Group: Nelcker, Ganeshan

Receipt From Diageo	Name: R. A. ...	Signature:	Date: 27/06/2025
Receipt From Customer	Name: ...	Signature:	Date: 28/06/2025

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

