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	SAP Order	Sap Order Date	Account Number	GRV Required
9746200119	118415079	17.12.2024	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.12.2024	[illegible]	20.12.2024	DN 1/UNIT 14 [illegible]	Duty Paid

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

Delivery Address POP WAREHOUSE DURBAN
MOUNT EDGECOMBE
UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK
4302, DURBAN
Liquor License: [illegible]940

Payment Terms Pay Immediately
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35[illegible]
/
Customer VAT Number: 4150178251

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793529	Gord Pm Pk&Toni 440ml CAN 06X04	60	CAS						

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

Date Received: 20/12/24
Name: ALPHEUS
Signature:

UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Mbele, Karabelo
First Approval Group: De Wet, Adrian
Finance Approval Group: Malanda, Brian
N

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

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

Signing this document is a legal requirement