

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 974613234	SAP Order 118634070	Sap Order Date 21.07.2025	Account Number 364011	GRV Required
Invoice Date 20.07.2025	PO Number 118634070	Delivery Date 20.07.2025	Plant/Bay 11/10/1/Bay 259	Order Type Party 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	

Liquor Runners Durban
 DEBRIEFED
 Signed

Product Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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796507	Spr Ice Pine Tw 440ml CAN 24X01	10					
774766	Spiraf InfWtr 75cl 12X01	4					
760014	Spiraf InfWtr 75cl 12X01	4					
760013	Spiraf InfWtr 75cl 12X01	4					

UNCHECKED

UNCHECKED

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

Date Received: 28/07/25
 Name: *[Signature]*
 Signature: *[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: Mapuma, Hlumela
 Finance Approval Group: Malanda, Brian

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

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