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
5746203237	118649442	26.02.2025	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	NVLZ5JNTMBOI	26.02.2025	UN11/UN11/0Y269	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

Payment Terms: Pay Immediately
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4150178251

Liquor Runners Durban
DEBRIEFED
Signed

Liquor License: KZN19940

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733876	JW Green Label 75cl 15Y 06X01	1	CAS						
779448	JW Blue 75cl 06X01	1	CAS						
733882	JW Gold Rsv 75cl 06X01	1	CAS						
774230	JW Blonde 75cl 12X01	1	CAS						
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS						
777893	JW Black 75cl 12Y 12X01	2	CAS						

UNCHECKED

UNCHECKED

UNCHECKED

POP WAREHOUSE KZN CAPITAL PARK
TEL: 031-880-1359
Quantity Checked
Quality Unchecked
Date Received: 28/02/25
Name:
Signature:

UNCHECKED

UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Ntshingila, Zamokuhle A
First Approval Group: Mthombeni, Mandlenkosi

	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