



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 730

Liquor Runners Durban
DEBRIEFED

Signed

Payment Terms Pay Immediately
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200078094 / 300005

Customer VAT Number: 4150170251

Invoice Number 5745283242	SAP Order 11864953	Sap Order Date 26.02.2025	Account Number 364011	GRV Required
Invoice Date 26.02.2025	PO Number 00000000000000000000	Delivery Date 26.02.2025	Plant / Bay 1 / Bay 270	Order Type paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG		Delivery Address MOUNT EDGEWORTH UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778831	Don Julio Rosado 75cl	06X01 (2022)			1	CAS	
784183	Don Julio 1942 75cl	06X01			1	CAS	
784265	Don Julio Rosad 75cl	06X01			1	BTL	

UNCHECKED

POP WAREHOUSE KZN CAPITAL PARK
TEL: 031-820-1359
Quantity Checked
Quantity Unchecked

Date Received: 28/02/25
Name: [Signature]
Signature: [Signature]

UNCHECKED

UNCHECKED

UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Mshingila, Zamokuhle A First Approval Group: Mthombeni. Mandlenkosi	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		Tax Amount Rand		
Vat Rate		Total Due		
ESD		Currency		