INVOICE

Copy Tax Invoice

DIAGEO

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
194063	117986751	02.09.2024	364011	
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9.2024	MWK25EVKZNIS	06.09.2024	DN 1/DN11|13221	Duty Paid

ce Address: POP WAREHOUSE,
NG 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: N A10940

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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirff S Trnd 75cl	12X01	2	CAS						
	CM SpicedGold S 75cl	12X01	1	CAS						
	CptMrg Blk Jamc 75cl	12X01	1	CAS						
	JW Blonde 75cl	12X01	1	CAS						
	JW Black 75cl 12Y	12X01	2	CAS						
	Don Julio Blanc 75cl	06X01	1	CAS						
	Don Julio Anejo 75cl	06X01	1	CAS						
	Don Julio 1942 75cl	06X01	1	CAS						
	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS						
	Gordon's Pnk Br 75cl	12X01	1	CAS						
	JW Gold Rsv 75cl	06X01	1	CAS						
	Gordon's SnstOr 75cl	12X01	1	CAS						

nyqwo
HBB282FS

POP WAREHOUSE KZN CAPITAL PARK
TEL: 031-880-1359
Quantity Checked
Quality Unchecked
Date Received: 06-09-2024
Name: Lungelo
Signature:

06-09-2024
LUNGELO

Liquor Runners Durban
DEBRIEFED
Signed:

UNCHECKED

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

created by Bongco, Lolwethu
Approval Group: Maquma, Hlumela
e Approval Group: Malanda, Brian

	Name	Signature	Date
Receipt From Diageo	nyqwo		06/09/24
Receipt From Customer			

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