

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 <b>974678557</b>	SAP Order <b>11888110</b>	Sap Order Date <b>10.04.2025</b>	Account Number <b>36411</b>	GRV Required
Invoice Date <b>15.04.2025</b>	PO Number <b>HWK25142815</b>	Delivery Date <b>18.04.2025</b>	Plant / Bay <b>MT/DN/173243</b>	Order type <b>Order Paid</b>
Invoice Address <b>POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG</b>	IDelivery/Address/SAH MOUNT EDGEcombe UNIT 10, 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK 4307, DURBAN QTY: UOM: NLA: 19940 Licenses:			Payment Terms <b>Pay Immediately</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 351</b> Customer VAT Number: <b>4150178251</b>

Product Description	Customer Discount	Promotional Discount	Signed	Amount excl Vat	Amount incl Vat
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Product Description	Customer Discount	Promotional Discount	Signed	Amount excl Vat	Amount incl Vat
Don Julio Blanc 75cl					
Don Julio Rosado 75cl					
Gord Pa Draxton 440ml CAS					
Gord Pa Draxton 440ml CAN					
Casasigos Repos. 75cl					
Don Julio Rosad 75cl					
Ciroc Pine Sprt 75cl					
Saip Psstrufruit 300ml CAN 24X01					
Saip Ice Pine 1w 440ml CAN 24X01					

**POP WAREHOUSE KZN CAPITAL PARK**  
 TEL: 031-890-1359  
 Quantity Checked  
 Quality Unchecked

Date Received: **17/04/25**  
 Name: *[Signature]*  
 Signature: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Order created by Bongco, Lolwethu First Approval Group: Mapuna, Hlumela Finance Approval Group: Malanda, Brian	Receipt From Customer	Name	Signature	Date

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