~~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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746206006	118842205	23.04.2025	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.04.2025	MVK25H10FISM	25.04.2025	DN11/DN11/75112	Duty Paid

Invoice Address POP WAREHOUSE,
3 STERLING ROAD, 2125, RANDBURG

Delivery Address POP WAREHOUSE
MOUNT EDGECOMBE
UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK
4302, DURBAN
Liquor License: NLA19940

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	22	CAS						
793528	Gord Pm Pk&Toni 440ml CAN 06X04	22	CAS						

UNCHECKED

UNCHECKED

UNCHECKED

UNCHECKED

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

Date Received: 25/04/25
Name: MFum
Signature:

Liquor Runners Durban
DEBRIEFED
Signed

UNCHECKED

UNCHECKED

UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Raining Cannot Check Stock

UNCHECKED

Sales Order Notes
Notes:
Order created by FAKU, NOXOLO
First Approval Group: SEHLOHO, SOLOMON
T
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

Signing this document is a legal requirement