

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 9746206007	SAP Order 118842345	Sap Order Date 23.04.2025	Account Number 364011	GRV Required
Invoice Date 23.04.2025	PO Number WAK257AE13JH	Delivery Date 23.04.2025	Plant / Bay 111/0M117313	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG	PO DELIVERED TO ADDRESS MOUNT KENILDE UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK		Payment Terms Pay immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
		Customer VAT Number: 4150178251		

Product Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789734	JH Blonde	5cl	10X12	50	CAS				
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UNCHECKED

UNCHECKED

UNCHECKED

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

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

UNCHECKED
 Liquor Returners Durban
 signed *[Signature]*

UNCHECKED

Factory cannot check stock

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
Notes: Order created by Nzuze, Nomuso First Approval Group: Mapuma, Hlucela Finance Approval Group: Malanda, Brian		Receipt From Customer	Name	Signature	Date

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