TAX 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746197232	118233540	04.11.2024	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.11.2024	MVK25H1CAISM	08.11.2024	DN11/DN11¦29881	Duty Paid

Invoice Address POP WAREHOUSE,
STERLING 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: NL419940

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
777693	JW Black 75cl 12Y 12X01	1	CAS						

Liquor Runners Durban
DEBRIEFED
Signed:

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

Date Received: 08/11
Name: Alpheus
Signature:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Mdadane, Zamawela
First Approval Group: Mthombeni, Mandla
Finance Approval Group: Malanda, Brian
N

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	**Name**	**Signature**	**Date**

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

32

Signing this document is a legal requirement