* 9 / 4 6 1 9 / 6 *

INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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
197664	118183059	22.10.2024	364011	
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
1.2024	AVKZ5CASISBT	15.11.2024	ON 1/ONT1;37339	Duty Paid

ce Address POP WAREHOUSE,
NG ROAD, 2125, RANDBURG

Delivery Address
POP
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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Casamigos Repos 75cl	06X01	2	CAS						
	Casamigos Blanc 75cl	06X01	2.000	CAS	OUT OF STOCK					
	Casamigos Anejo 75cl	06X01	2.000	CAS	OUT OF STOCK					

Signed:
[illegible]
Liquor [illegible] Durban

POP WAREHOUSE KZN CAPITAL PARK
TEL: 031-880-1359
Quantity Checked
Quality Unchecked
Date Received: 15/11/2024
Name: Ravi
Signature:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Created by BONGCO, NONO
Approval Group: Mthombeni, Mandla
e Approval Group: Malanda, Brian

	Name	Signature	Date
Receipt From Diageo	[illegible]		15/11/24
Receipt From Customer	Ravi		05/11/2024

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