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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
197665	118253871	08.11.2024	364011	
ce Date 1.2024	PO Number MVKZ51ARBLOF	Delivery Date 15.11.2024 DN	Plant / Bay 1/DN11;32333	Order type 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: NCAT9940

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
	Tang Lndn Gin	75cl	12X01	4	CAS						
	Tanqueray BR	75cl	12X01	1	CAS						
	Tang Flr Svlla	75cl	12X01	2.000	CAS	OUT OF STOCK					

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

Date Received: 15/11/2024
Name: RAV
Signature:

Signed:
DELIVERED
Liquor Runner Lu-b

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	A Jacks		18/11/24
Receipt From Customer	RAV		15/11/2024

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