* 9 7 4 6 1 9 8 1 *

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 |
|---|---|---|---|---|
| 9746198163 | 118293333 | 19.11.2024 | 364011 | |
| **Invoice Date** 20.11.2024 | **PO Number** RVK25H1ISMKZ | **Delivery Date** 22.11.2024 | **Plant / Bay** DN 1/DN11 34932 | **Order type** Duty Paid |

**Invoice Address** POP WAREHOUSE,
3 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: 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 788054 | Don Julio 70th 75cl | 06X01 | 1 | BTL | | | | | | |
| 784234 | Don Julio Anejo 75cl | 06X01 | 1 | BTL | | | | | | |
| 784183 | Don Julio 1942 75cl | 06X01 | 2 | BTL | | | | | | |
| 783163 | Don Julio Blanc 75cl | 06X01 | 5 | BTL | | | | | | |
| 783163 | Don Julio Blanc 75cl | 06X01 | 1 | BTL | | | | | | |
| 783163 | Don Julio Blanc 75cl | 06X01 | 8 | BTL | | | | | | |
| 789609 | Casamigos Repos 75cl | 06X01 | 1 | BTL | | | | | | |
| 788559 | Casamigos Blanc 75cl | 06X01 | 1.000 | BTL | OUT OF STOCK | | | | | |
| 783163 | Don Julio Blanc 75cl | 06X01 | 14.000 | BTL | OUT OF STOCK | | | | | |
| 778831 | Don Julio Rpsdo 75cl | 06X01 (2022) | 3.000 | BTL | OUT OF STOCK | | | | | |

Liquor Distributors Durban
RECEIVED

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

Date Received: 22/11/2024
Name: RAVI
Signature:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**Sales Order Notes**
Notes:
Order created by Moadane, Zamawela
First Approval Group: Kwanda Emerald
Maknanya, C
Finance Approval Group: Malanda, Brian

| | Name | Signature | Date |
|---|---|---|---|
| Receipt From Diageo | INNOCENT | | 22/11/2024 |
| Receipt From Customer | RAVI | | 22/11/2024 |

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

Signing this document is a legal requirement