* 9 7 4 6 2 0 0 8 *

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746200895	116462800	31.12.2024	364011	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
03.01.2025	WVRZ3M1I5HKZ	07.01.2025 DN11	ON11149250	DUTY PAID

Invoice Address POP WAREHOUSE,
STERLING ROAD, 2125, RANDBURG

Delivery Address
[illegible]IPINGO BEACH
29[illegible] REFINERY DRIVE
4[illegible]15, MIDRAND

Payment Terms Pay Immediately
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4150178251

Liquor License: NLA18253

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
78831	Don Julio Rosdo 75cl	06X01 (2022)	2	BTL						
35882	JW Gold Res 75cl	06X01	2	BTL						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Mdadane, Zamawela
First Approval Group: Gaju, Binns
Finance Approval Group: Malanda, Brian

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu msomi		07.01.2025

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

Signing this document is a legal requirement

LC 0926 DIAGEO LANDSCA