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
9746198820	118315436	25.11.2024	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.11.2024	NVK25H1ISMKZ	29.11.2024	DA11/ON11/37489	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
774230	JW Blonde	75cl	12X01	4	CAS						
784527	Smrnff S Trpnd	75cl	12X01	6	CAS						

10 CASES RECEIVED

29/11/24
LINDO

POP WAREHOUSE KZN CAPITAL PARK
TEL: 031-880-1359
Quantity Checked
Quality Unchecked
Date Received: 29/11/24
Name: LWDO
Signature:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Mdadane, Zamawela
First Approval Group: Kwanda Emerald
Makhanya, CJ
Finance Approval Group: Malanda, Brian

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

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