9746198 8

TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746198837	118315378	25.11.2024	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.11.2024	MVKZ5H11SMKZ	29.11.2024	DN 1/DN11:37488	Duty Paid

Invoice Address POP WAREHOUSE,
3 STERLING ROAD, 2125, RANDBURG

PO Delivery Address
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
775383	JW Gold Rsv 75cl 12X01 ICONS	4	CAS						

24/11/24
004 CASES RECEIVED
LD

Liquor Pur... Durban
VERIFIED
Signed

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

29/11/29
LINDO
LD

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

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

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