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
9746199218	118349244	03.12.2024	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
04.12.2024	#VKZ25GRIDISN	06.12.2024 DN	1/DN11/40046	Duty Paid

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

POPDelivery 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

Liquor Runners Durban
Signed:
DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pa Dry&Ton 440ml CAN 06X04	50	CAS						
793528	Gord Pa Pk&Toni 440ml CAN 06X04	50	CAS						

POP WAREHOUSE KZN CAPITAL PARK
TEL: 031-880-1359
Quantity Checked
Quality Unchecked
Date Received: 06-12-2024
Name: Lwandelo
Signature:

UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

14/10 to CP

Sales Order Notes
Notes:
Order created by Mbele, Karabelo
First Approval Group: De Wet, Adrian
Finance Approval Group: Malanda, Brian
N

	Name	Signature	Date
Receipt From Diageo	Charles		06/12/24
Receipt From Customer			

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

18