

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 3746195575	SAP Order 118373310	Sap Order Date 09.12.2024	Account Number 364011	GRV Required
Invoice Date 17/12/2024	PO Number 118373310	Delivery Date 09.12.2024	Plant/Branch 1/BJant/IBay4	Order type Standard
Invoice Address POW WAREHOUSE, 2125, RAWBOURG STERLING ROAD,		Delivery Address POW WAREHOUSE, MOUNT EDGEcombe UNIT 10, 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK		

Payment Terms: Pay Immediately
Bank: C11 BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4150170251

Liquor Runners Durban
DECEASED

Signed:

Product	Description	Quantity	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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785543 Gordons Dry Gin 75cl 12X01

POP WAREHOUSE 12N CAPITAL PARK

17/12/2024 17:01-18:00/12/24

Quality Checked
Quality Uncollected

Date Received

Name: *Abdullah*

Signature: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Receipt From Diageo	Name <i>CRONKES</i>	Signature <i>[Signature]</i>	Date 12-12-24
Receipt From Customer	Name	Signature	Date

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