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

Liquor Runners Durban
DEBRIEFED
Signed:

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199576	118382801	10.12.2024	364011	

Invoice Date	PO Number	Delivery Date	DN 1/Plant/4Bay8	Order type

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, DURBAN

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

Product	Description	Liquor QTY	UOM040	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	60	CAS						
793528	Gord Pm Pk&Toni 440ml CAN 06X04	60.000	CAS	OUT OF STOCK					

Some Boxes Damaged!

POP WAREHOUSE KZN CAPITAL PARK
TEL: 031-880-1359
Quantity Checked
Quality Unchecked
Date Received: 17/12/24
Name: Mfundo
Signature:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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	Cumalo		12/12/24
Receipt From Customer			

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

Signing this document is a legal requirement