

TAX INVOICE

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746191398	SAP Order 117786380	Sap Order Date 09.07.2024	Account Number 364811	GRV Required
Invoice Date 16.07.2024	PO Number HVR257PRETSJW	Delivery Date 19.07.2024	Plant / Bay DNT	Order type Duty Paid
Invoice Address POP WAREHOUSE, STERLING ROAD, 2125, RANDBURG		Delivery Address STERLING ROAD 2125, RANDBURG		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
789734	JW Blonde	5cl	10X12	216	CAS				
789734	JW Blonde	5cl	10X12	35	CAS				
789734	JW Blonde	5cl	10X12	251,000	CAS	OUT OF STOCK			

Liquor Runners JHB
DEBRIEFED 2

DATE: _____

TIME: _____

POP WAREHOUSE RANDBURG
TEL: 011-791-1942
Quantity Unchecked
Quality Unchecked

Date Received: 19/07/24

Name: _____

Signature: _____

POP WAREHOUSE RANDBURG
TEL: 011-791-1942
Quantity Unchecked
Quality Unchecked

Date Received: 19/07/24

Name: _____

Signature: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Order created by Seretse, Karabelo

First Approval Group: Wolk, Donna

Finance Approval Group: Malanda, Brian

N

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency