

TAX INVOICE

REPRINT

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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 8746196546	SAP Order 118171839	Sap Order Date 18.10.2024	Account Number 364011	GRV Required
Invoice Date 23.10.2024	PO Number HVK25PRE1SJW	Delivery Date 25.10.2024	Plant / Bay DN11/DN11;26270	Order type Duty Paid
Invoice Address POP WAREHOUSE, STERLING ROAD, 2125, RANDBURG		Delivery Address POP WAREHOUSE, KZN MOUNT EDGECOMBE UNIT 10, 14 AND 15, 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK		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
774230	JW Blonde	75cl	12X01	10	CAS				

Liquor Runners Durban
Signed: 

POP WAREHOUSE KZN CAPITAL PARK

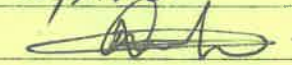
TEL: 031-880-1359

Quantity Checked

Quality Unchecked

Date Received: 25/10/2024

Name: Luyanda

Signature: 

CHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Seretse, Karabelo First Approval Group: Wolk, Donne Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

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9746196546

110171039

10.10.2024

364011

23.10.2024

HVK25PRE15JW

25.10.2024

DN11/DN11|26218

Duty Paid

POP WAREHOUSE,

POP WAREHOUSE DURBAN

Pay Immediately

MOUNT EDGECOMBE

CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005

UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS

PARK

4302, DURBAN

Customer VAT Number: 4150178251

Liquor License: NLA19940

774230

JW Blonde

75cl

12X01

10 CAS

25/10/2024
Luyanda
[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Order created by Seretse, Karabelo

First Approval Group: Wolk, Donne

Finance Approval Group: Malanda, Brian

M

