

TAX INVOICE

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Copy 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 9746196547	SAP Order 118177226	Sap Order Date 21.10.2024	Account Number 364011	GRV Required
Invoice Date 23.10.2024	PO Number RVA25JW1N801	Delivery Date 23.10.2024	Plant / Bay DN1 / UNIT: 26219	Order type Duty Paid
Invoice Address POP WAREHOUSE, STERLING ROAD, 2125, RANDSBURG		Delivery Address POP WAREHOUSE 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
777893	JW Black	75cl	12Y 12X01	3	CAS				
733882	JW Gold Rsv	75cl	06X01	3	CAS				
733876	JW Green Label	75cl	15Y 06X01	16	BTL				
774230	JW Blonde	75cl	12X01	3	CAS				

Liquor Return for Durban
DEBRIEFED

Signed: _____

POP WAREHOUSE KZN CAPITAL PARK

TEL: 031-880-1359

Quantity Checked

Quality Unchecked

Date Received: 25/10/2024

Name: LUYANDA

Signature: _____

UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by BONGCO, NONO First Approval Group: Mthombeni, Mandla 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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9746196547

110177226

21.10.2024

364011

23.10.2024

KVK25JWTH001

25.10.2024

DN11/DN11:26219

Duty Paid

POP WAREHOUSE,

POP WAREHOUSE DURBAN

Pay Immediately

MOUNT EDGECOMBE

CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

UNIT 10-14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS

PARK

4302, DURBAN

Customer VAT Number: 4150170251

Liquor License: NL19940

777893	JW Black	75cl	12Y 12X01
733882	JW Gold Rsv	75cl	06X01
733876	JW Green Label	75cl	15Y 06X01
774230	JW Blonde	75cl	12X01

3 CAS

3 CAS

16 BTL

3 CAS

25/10/2024
Luyanda
[Signature]

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Notes:

Order created by SONGCO, NONO

First Approval Group: Mthombeni, Mendla

Finance Approval Group: Malanda, Brian

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