

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746196548	SAP Order 118183041	Sap Order Date 22.10.2024	Account Number 364011	GRV Required
Invoice Date 23.10.2024	PO Number NVA25C1K1801	Delivery Date 23.10.2024	Plant / Bay 0N11/UNT1128225	Order type Duty Paid
Invoice Address POP WAREHOUSE, STERLING ROAD, 2125, RANDBURG		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 SANOTON 0200079094 / 350005 Customer VAT Number: 4150178251

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
704419	Ketel One Vodka 75cl	12X01	1	CAS					
775990	Ciroc Smr Citru 75cl	12X01 2A	2	CAS					
733830	Ciroc 75cl	12X01	4	CAS					
766820	Bulleit Bourbon 75cl	12X01 6LS	2	CAS					

POP WAREHOUSE KZN CAPITAL PARK

TEL: 031-880-1350

Quantity Checked

Quality Unchecked

Date Received:

25/10/2024

Name:

LuyANDA

Signature:

Liquor Return
Signed: DEBRIEFED

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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8746196548

118183041

22.10.2024

364011

23.10.2024

NMK25CIRT801

25.10.2024

DN11/DN11;26225

Duty Paid

POP WAREHOUSE,

STERLING ROAD, 2125, RANDBURG

POP WAREHOUSE DURBAN

MOUNT EDGEcombe

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

4302, DURBAN

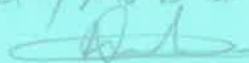
Liquor License: NEA19940

Pay Immediately

CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4150178251

704419	Kebl One Vodka 75cl	12X01	1	CAS
775990	Ciroc Sm Citru 75cl	12X01 ZA	2	CAS
733830	Ciroc 75cl	12X01	4	CAS
766820	Bulleit Bourbon 75cl	12X01 GLS	2	CAS

25/10/2024
Luyanda
25/10/2024
Luyanda




25/10/2024
Luyanda


ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Order created by SONGCO; NONG

First Approval Group: Mthombeni, Mandla

Finance Approval Group: Malanda, Brien

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