

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746196555	SAP Order 118183046	Sap Order Date 22.10.2024	Account Number 364011	GRV Required
Invoice Date 23.10.2024	PO Number NVR250JTBLO	Delivery Date 23.10.2024	Plant / Bay DN1/ONT1/26225	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
784234	Don Julio Anejo 75cl	06X01	9	BTL					
788054	Don Julio 70th 75cl	06X01	10	BTL					
783163	Don Julio Blanc 75cl	06X01	4	CAS					
783163	Don Julio Blanc 75cl	06X01	1	CAS					
783163	Don Julio Blanc 75cl	06X01	5.000	CAS	OUT OF STOCK				

Liquor Runners Durban

DEBRIEFED

Signed: _____

POP WAREHOUSE KZN CAPITAL PARK

TEL: 031-800-1359

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	

TAX INVOICE

REPRINT

Page 1/1

9746196555

118183046

22.10.2024

364011

23.10.2024

HYK25DJTH8LO

25.10.2024

DN11/DN11:26226

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

Customer VAT Number: 4150178251

4302, DURBAN

Liquor License: NLX19940

STERLING ROAD, 2125, RANDBURG

784234	Don Julio Anejo 75cl	06X01	9	BTL
788054	Don Julio 70th 75cl	06X01	10	BTL
783163	Don Julio Blanc 75cl	06X01	4	CAS
783163	Don Julio Blanc 75cl	06X01	1	CAS

783163	Don Julio Blanc 75cl	06X01	5.000	CAS	OUT OF STOCK
--------	----------------------	-------	-------	-----	--------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Order created by BONGCO, NONO

First Approval Group: Mthombeni, Mandla

Finance Approval Group: Malanda, Brian

X

