

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Invoice Number 97682102	SAP Order 11677562	Sap Order Date 04.02.2025	Account Number 364011	GRV Required
Invoice Date 04.02.2025	PO Number 00423115617	Delivery Date 06.02.2025	Plant/Bay /001115619	Order type DULY PSTD

Invoice Address: POP WAREHOUSE,
 STERLING ROAD, 2125, RANDBURG

Payment Terms: Pay Immediately
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079034 / 350005
 Customer VAT Number: 4150178251

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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744183 Don Julio 1942 75cl	2	CL						
73183 Don Julio Blanc 75cl	1	CL						
73531 Don Julio Rosso 75cl	4	CL						

Sales Order Notes:
 Order created by Madlene, Zambezia
 First Approval Group: Gaju, Ginas
 Finance Approval Group: Malanda, Brian

Receipt From: Diageo
 Receipt From: Customer

Name: MESHACK
 Signature: [Signature]
 Date: 4/2/25

Name: Michelle
 Signature: [Signature]
 Date: 5/2/25

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

ANY RETURNS MUST BE SOVED ON THIS DOCUMENT AND ITS COPY