



TAX INVOICE

Invoice Number: 9145205285  
 SAP Order: 118780835  
 Invoice Date: 09.04.2025  
 PO Number: HWK25BR1DISH

Sap Order Date: 04.04.2025  
 Delivery Date: 11.04.2025  
 Account Number: 364011  
 Plant / Bay: CH1/DRI1171542

GRV Required  
 Order Type: Duty Paid

DIAGEO Page 1/1  
 Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 N/A; RGD000525  
 Customer Service Telephone: 0800 600 230

Invoice Address: POP KAREHOUSE,  
 3 STERLING ROAD, 2125, RANDBURG

PO Delivery Address:  
 MOUNT EDGEBOURNE  
 UNIT 10 14 AND 15 3 HILFEA ROAD CAPITAL PARK BUSINESS  
 PARK

Payment Terms: Pay Immediately  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 029078954 / 350035  
 Customer Vat Number: 4150178251

Product	Description	4332, 000000 Label: 1 barcode: N 310666	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pa DryAton 440ml CAR 05X04		15	CAS					
793528	Gord Pa PkAton 440ml CAR 05X04		15	CAS					

*Liquor Runners Durban*  
 DEBRIEFED  
 signed

Date Received: 11/04/2025  
 Name: Wunjo olo  
 Signature: [Signature]

UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:  
 Order created by Noele, Karabela  
 First Approval Group: De Wet, Adrian  
 Finance Approval Group: Malanda, Brian

Receipt From	Name	Signature	Date
Diageo			
Receipt From Customer	Name	Signature	Date

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

