* 9 7 4 6 2 0 0 8 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746201788	118508384	15.01.2025	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.01.2025	MVKZ56RTDISM	17.01.2025 DN1	/DN11;51696	Duty Paid

Invoice Address
POP WAREHOUSE,
3 STERLING ROAD, 2125 RANDBURG

Delivery Address
POP WAREHOUSE ISIPINGO
ISIPINGO BEACH
2 9 REFINERY DRIVE
4 15, MIDRAND

Payment Terms Pay Immediately
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4150178251

Liquor License: NLA10295

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
753544	Gord Pm Dry&Ton 440ml CAN 06X04	85	CAS						
793528	Gord Pm Pk&Toni 440ml CAN 06X04	35	CAS						

17/01/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Mbela, Karabelo
First Approval Group: De Wet, Adrian
Finance Approval Group: Malanda, Brian

	Name	Signature	Date
Receipt From Diageo	Sinesho		17/01/25
Receipt From Customer	Gugu msomi		17.05.2025

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