

TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEO

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

Invoice Number 9746219527	SAP Order 119574075	Sap Order Date 13.11.2025	Account Number 364011	GRV Required
Invoice Date 18.11.2025	PO Number HYK26R0ECBTL	Delivery Date 19.11.2025	Plant / Bay JB4/JB4/29016	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG		Delivery Address STRIJDOM PARK 3 STERLING ROAD 2125, RANDBURG		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4150178251

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
795398	Roe & Co BI Wky 75cl	06X01	10	CAS					

Liquor Runner's JHB
DATE: DECEMBER 1
TIME: 10

POP WAREHOUSE RANDBURG STERLING
791-1042
Quantity Unchecked
Quantity Unchecked

DATE Received: 21/11/2025

NAME: NORMA

SIGNATURE: [Signature]

10 LAGES

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Majozi, Siyabonga
First Approval Group: Laalje, Shaheen
Finance Approval Group: Garti, Bright
Customer Listing

Receipt
From
Diageo

Name

Amos

Signature

[Signature]

Date

21/11/25

Receipt
From
Customer

Name

Signature

Date

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