

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746219532	SAP Order 119583280	Sap Order Date 17.11.2025	Account Number 364011	GRV Required
Invoice Date 18.11.2025	PO Number HYA265MSHRTM	Delivery Date 19.11.2025	Plant / Bay JB4/JB4/25631	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 inc
796507	Smr Ice Pine Tw 440ml CAN 24X01	50	CAS						
796493	Smr Ice Brry Tw 440ml CAN 24X01	50	CAS						
796544	Smir PssfrutHrt 300ml CAN 24X01	50.000	CAS	OUT OF STOCK					
796307	SmirIDB&Guarana 250ml CAN 24X01	50.000	CAS	OUT OF STOCK					

POP WAREHOUSE RANDBURG

Date Received:

Name:

Signature:

POP WAREHOUSE RANDBURG STERLING

TEL: 011-791-1042

Quantity Unchecked

Quantity Unchecked

Date Received: 21-11-2025

Name: Keamogetse

Signature:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Order created by Majozi, Siyabonga
First Approval Group: Mapuma, Hlumela
Finance Approval Group: Garti, Bright
Music Bus activation Stock

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