

TAX INVOICE

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746220089	SAP Order 119604763	Sap Order Date 21.11.2025	Account Number 364011	GRV Required
Invoice Date 25.11.2025	PO Number HVA26C0MEVIS	Delivery Date 26.11.2025	Plant / Bay J84/J84/33471	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG	Delivery Address STRIJDON 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
789559	Casamigos Blanc 75cl	2	CAS						
789609	Casamigos Repos 75cl	2	CAS						
779054	Gordon's Pnk Br 75cl	1	CAS						
779077	Gordon's SnstOr 75cl	1	CAS						
793606	Gordons Dry Gin 75cl	1	CAS						
800931	JW Black 75cl 12Y	4	CAS						
771708	Tanq Lndn Gin 75cl	2	CAS						

POP WAREHOUSE RANDBURG STERLING
TEL: 011-791-1042
Quantity Unchecked
Quality Unchecked
Date Received: 26-11-2025
Name: Keengetane
Signature: [Signature]

Liquor Runners JHB
DEBRIEFED 2DATE: [Signature]
TIME: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Masenya, Dakalo First Approval Group: Mapuma, Hlumela Finance Approval Group: Garti, Bright Member Only Sorbet Sampling stock -	Receipt From Diageo	Name CHRISTOPHER	Signature [Signature]	Date 26/11/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

