

TAX INVOICE

Copy Tax Invoice

Page 1/1

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

Invoice Number 3140192924	SAP Order 117922297	Sap Order Date 14.08.2024	Account Number 384011	GRV Required
Invoice Date 02/24	PO Number 5H11SMC	Delivery Date 02/24	Plant / Bay 5485	Order type Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG	Delivery Address POP WAREHOUSE EAST LONDON 8 EDISON STREET GATELY TOWNSHIP 5201, EAST LONDON Licence: W1A18064	Payment Terms 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 incl Vat
787584	CptWrg 81k Janc 75cl	30	CAS						
787266	Smirnoff 1818 75cl	38	CAS						
777893	JH Black 75cl	13	CAS						
774230	JH Blonde 75cl	1	CAS						
752486	JH Red 75cl	2	CAS						
771708	Tang Lindn 6in 75cl	3	CAS						
778831	Don Julio Rpsdo 75cl	1	CAS						
783163	Don Julio Blanc 75cl	1	CAS						
784234	Don Julio Anejo 75cl	1,000	CAS						
789359	Gordons Dry Gin 75cl	49,000	CAS						

OUT OF STOCK
POP WAREHOUSE EAST LONDON
TEL: 043-731-1243
Quantity checked
Quality checked

Date Received: _____

Name: 19 08.2024

Signature: [Signature]

89 x pencils

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
ESD
Currency

Signing this document is a legal requirement

