

AX INVOICE

Copy Tax Invoice

DIAGEO

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

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Invoice Number 9746199319	SAP Order 118350400	Sap Order Date 03.12.2024	Account Number 364011	GRV Required
Invoice Date 06.12.2024	PO Number HWK25SHAT1SH	Delivery Date 09.12.2024	Plant / Bay DN12/DN1218138	Order type Duty Paid
Invoice Address POP WAREHOUSE, STERLING ROAD, 2125, RANDBURG	Delivery Address T LONDON 8 EDISON STREET GATELY TOWNSHIP 5201, EAST LONDON	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 incl Vat
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74766	Smirn InfWtrm 75cl	1	CAS						
50014	Smirn InfPiCrby 75cl	2	CAS						
50013	Smirn InfRsPasFr 75cl	1	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

POP WAREHOUSE EAST LONDON
Tel: 043 724 4245

Notes: Order created by Majozi, Siyabonga First Approval Group: Molk, Donne Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name	Signature	Quantity Quality	Date checked Unchecked	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date Received	Date	Vat Rate Tax Amount Rand Total Due ESD Currency

Siyabonga

10/12/24