19/12

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199929	118382699	10.12.2024	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.12.2024	MVK256RTDISM	18.12.2024	DN12/DN12/Z8309	Duty Paid

Invoice Address
POP WAREHOUSE,
3 STERLING ROAD, 2125, RANDBURG

Delivery Address
POP WAREHOUSE EAST LONDON
EAST LONDON
8 EDISON STREET GATELY TOWNSHIP
5201, EAST LONDON
Liquor License: NLA18064

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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	30	CAS						
793528	Gord Pm Pk&Toni 440ml CAN 06X04	30	CAS						

POP WAREHOUSE EAST LONDON
TEL: 043-731-1246
Quantity Unchecked
Quality Unchecked
Date Received:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Mbele, Karabelo
First Approval Group: De Wet, Adrian
Finance Approval Group: Malanda, Brian
N

	Name	Signature	Date
Receipt From Diageo	Siya Guys (Name: / Signature:)		18/12/24
Receipt From Customer			

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

Signing this document is a legal requirement