‹ INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

›ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
16190828	117727284	21.06.2024	364011	

›ice Date	PO Number	Delivery Date	Plant / Bay	Order type
.07.2024	NVK25PREISJW	05.07.2024	DN16/DN16;92279	Duty Paid

›ice Address POP WAREHOUSE,
LING ROAD, 2125, RANDBURG

Delivery Address
POP WAREHOUSE DURBAN
MOUNT EDGECOMBE
UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK
4302, DURBAN
Liquor Licence: NLA10040

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
30	JW Blonde	75cl	12X01	25	CAS						

25 Cas
Received By
ACPHEUS

POP WAREHOUSE KEN CAPITAL PARK

Date 05/07/24
Name ACPHEUS
Signature:

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

›Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

›es Order Notes
›s:
› created by Seretse, Karabelo
›t Approval Group: Wolk, Donne
›nce Approval Group: Malanda, Brian

	Name	Signature	Date
Receipt From Diageo	CHARLES		08-07-24
Receipt From Customer			

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