

TAX INVOICE

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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 0746155806	SAP Order 118096613
Invoice Date 09.10.2024	PO Number 30.09.2024

Sap Order Date 30.09.2024	Account Number 711500
Delivery Date 14.10.2024	Plant / Bay 0N15

GRV Required	Order Type Duty Suspended
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Invoice Address NU AFRICA DUTY FREE.

Delivery Address

N4 GATEWAY INDUSTRIAL PARK
0181, PRETORIA EAST

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 443057574

1054981977

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
779448	JW Blue	75cl	06X01	13,966.34			41,899.02		41,899.02
733876	JW Green Label	75cl	15Y 06X01	3,994.55			19,972.75		19,972.75
733882	JW Gold Rsv	75cl	06X01	2,585.50			12,927.50		12,927.50
777739	JW DB1 Black	75cl	06X01	2,219.32			11,096.60		11,096.60

Nu Africa Duty Free Shops (Pty) Ltd

Reg.: 2012/226190/07

VAT Number: 449 026 7574

6 Bosberg Close

N4 Gateway Industrial Park

Willow Park Manor X65

Pretoria East, 0184

012 349 1083/89 012 349 1083/89 52452 0545245

Date: 12/10/2024

Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Handie

[Signature]

12/10/2024

Receipt From Customer

Name

Signature

Date

Slings

[Signature]

10/10/2024

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	85,895.87
ESD	0.00
Currency	ZAR



26