

TAX INVOICE

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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	5746198830	SAP Order	117884920
Invoice Date	09.10.2024	PO Number	05.08.2024
Invoice Address NO AFRICA DUTY FREE, 101, PRETORIA EAST			

Sap Order Date	05.08.2024	Account Number	211590
Delivery Date	14.10.2024	Plant / Bay	DN15
Delivery Address 14 GATEWAY INDUSTRIAL PARK 101, PRETORIA EAST			

GRV Required	
Order type	Duty Suspended
Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number	4490267574

1054982333

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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694742	Bellis Extra Sp1 75cl	350	CAS	1,435.71			502,498.50		502,498.50
679415	J+B Rare 75cl	280	CAS	1,246.36			348,980.80		348,980.80
765053	White Horse Fo 75cl	140	CAS						
752491	J+B Red 1L	56	CAS						
694741	Bellis Extra Sp1 1L	44	CAS						
762594	Vat 69 75cl	1,051	CAS						

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, 0183
012 349 1083/89 / 012 054 5245
Date: 14/10/24
S/BK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	351,479.30
ESD	0.00
Currency	ZAR

Stipend this document is a legal requirement

