

TAX INVOICE

11950

Invoice Number
9746196366

SAP Order
117884912

Invoice Date
21.10.2024

PO Number
05.08.2024

Invoice Address
NU AFRICA DUTY FREE,

14 GATEWAY INDUSTRIAL PARK, NO 6 BOSSBERG, WILLOW PARK MANNER, 0181, PRETORIA EAST

Sap Order Date
05.08.2024

Account Number
211590

Delivery Date
28.10.2024

Plant / Bay
DN / 0411125238

Delivery Address

14 GATEWAY INDUSTRIAL PARK
181, PRETORIA EAST

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4490267574

Order Type
Duty Suspended

Copy Tax Invoice

DIAGEO Page 1/1

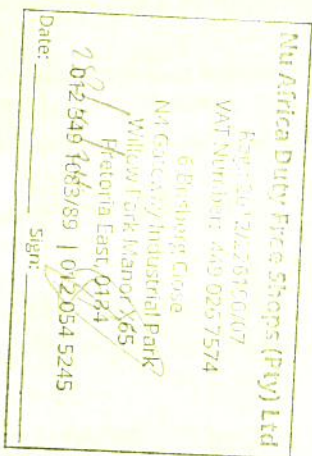
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

1055031139

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787582	CH Spicedbold S 75cl	12X01		825	CAS		734,101.50		734,101.50
782594	Vat 69 75cl	12X01		1,350	CAS		1,108,647.00		1,108,647.00

787584	Cphrg Btlc Janc 75cl	12X01		525.000	CAS		OUT OF STOCK		
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -- 0406017 --- 6024

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Boysen

[Signature]

27/10/2024

Receipt From Customer

Name

Signature

Date

Siuej

[Signature]

28/10/2024

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	1,842,748.50
ESD	0.00
Currency	ZAR



Case 15

GOODS RECEIPT / ISSUE

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

Benjamin Thng

UPLIFTNOTE

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

141111

CHECKED ON RECEIPT BY: -

TIME COMPLETED: 08,08

PAGE:

PAGE:

Eagle Stationers 031 3354000