

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9786199356	SAP Order 118345970	Sap Order Date 02.12.2024	Account Number 211590	GRV Required
Invoice Date	PO Number 024	Delivery Date	Plant / Bay	Order type Daily Expanded
Invoice Address NU AFRICA DUTY FREE, N4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANOR, 0181 PRETORIA EAST		Delivery Address N4 GATEWAY INDUSTRIAL PARK 1181, PRETORIA EAST		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4490267574

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
755491	J&B Red	56	CAS	2,039.17			114,137.52		114,137.52
884741	Bottle Extra Sp1 4L	132	CAS	1,770.19			233,655.08		233,655.08
884742	Bottle Extra Sp1 75cl	280	CAS	1,435.71			401,998.80		401,998.80
883745	J&B Black	88	CAS	1,374.78			120,980.64		120,980.64
887925	Bottle B Red	300	CAS	971.71			291,513.00		291,513.00
679415	J&B Black	280.000	CAS	OUT OF STOCK					

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 1093/89 | 012 054 5245

Date: Sign:

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 04089998 - 0409000

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

Product Description

QTY UOM List Price

673451	14 Red	1L	12X01	56	CAS	2,038.17
604721	Bell's Extra Sp1	1L	12X01	132	CAS	1,770.19
604722	Bell's Extra Sp1	75cl	12X01	280	CAS	1,435.71
603714	148 Rare	1L	12X01	88	CAS	1,374.78
607383	Black & White	75cl	12X01	300	CAS	971.71
673415	148 Rare	75cl	12X01	280.000	CAS	OUT OF STOCK

Nu Africa Duty Free

Reg.: 2012/2
VAT Number: 4
6 Bosberg
N4 Gateway Inc
Willow Park W

TAX INVOICE

Invoice Number

SAP Order

Invoice Date

PO Number

Invoice Address

TAX INVOICE

Invoice Number 8745199320	SAP Order 118345976	Sap Order 02.12.24
Invoice Date 05.12.2024	PO Number 017712024	Delivery Date 17.12.24
Invoice Address NO AFRICA DUTY FREE, N4 GATEWAY INDUSTRIAL PARK, NO 8 BOSBERG, WILLOW PARK MANNER, 0181 PRETORIA EAST		Delivery Address NO AFRICA DUTY FREE, N4 GATEWAY INDUSTRIAL PARK, NO 8 BOSBERG, WILLOW PARK MANNER, 0181 PRETORIA EAST

Product	Description	QTY
752491	J& Red 1L 12X01	55
694741	Bells Extra Spl 1L 12X01	132
694742	Bells Extra Spl 75cl 12X01	280
683749	J+B Rare 1L 12X01	88
687385	Black & Wht 75cl 12X01	300
679415	J+B Rare 75cl 12X01	280.000

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

2:12
2:30

cell: 079863052

Liquor Runners

Durban CAFE 02

GOODS RECEIPT / ISSUE N° 52634

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

DRIVER NAME

Thandolomuzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: JBD 348 FS

CUSTOMER	NU AFRICA
DATE RECEIVED	11/12/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
	Cases	Units
1) BELL'S XTREME SPL 12X1L	132	3P
2) JDB BOTTLE 12X1L	88	2P
3) BELL'S XTREME SPL 12X150ML	280	7P
4) BELL'S XTREME SPL 12X150ML	300	7P
5) CPTN MORGAN PRICE		
6) CPTN MORGAN 12X750 ML	600	8P
7) CPTN MORGAN BOTTLE		
8) JDB BOTTLE 12X150ML	300	7P
9) JDB BOTTLE 12X1L	56	1P
10)		
11)		
12)		
13)		
14)		
15)		
16)		
17)		
18)		
19)		
20)		
PALET CONTROL: GKN		
BLUE #1		
OTHER		
TOTAL		

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

CHECKED ON RECEIPT BY: SPH	DRIVER: SPH
TIME COMPLETED: 09:30/09/24	PAGE: 01
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