

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746191515	SAP Order 117798565	Sap Order Date 11.07.2024	Account Number 211590	GRV Required
Invoice Date 10.07.2024	PQ Number 11.07.2024	Delivery Date 23.07.2024	Plant / Bay 0M15	Order type Duty Suspended
Invoice Address NU AFRICA DUTY FREE, GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANNER, 0181, TORIA EAST		Delivery Address 14 GATEWAY INDUSTRIAL PARK 0181, PRETORIA EAST		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4490267574

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
52491	JW Red 1L 12X01	112	CAS	1.971,38			220.850,56		220.850,56
52486	JW Red 75cl 12X01	536	CAS	1.737,15			931.112,40		931.112,40
594742	Bells Extra Sp 75cl 12X01	350	CAS	1.435,71			502.498,50		502.498,50
583749	J+B Rare 1L 12X01	132	CAS	1.374,78			181.470,96		181.470,96
579415	J+B Rare 75cl 12X01	350	CAS	1.245,36			436.226,00		436.226,00
777893	JW Black 75cl 12Y 12X01	65	CAS	3.427,33			222.776,45		222.776,45
594741	Bells Extra Sp 1L 12X01	132.000	CAS	OUT OF STOCK					
507385	Black & Whit 75cl 12X01	300.000	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
Date: 012 349 1033/89 | 012 054 5245
Sign:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALERS: 2395353- 2395360

Sales Order Notes	Receipt From Diageo	Name Wanda	Signature 	Date 23/07/20
	Receipt From Customer	Name ROMEO	Signature 	Date 24/07/24

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

0,00
0 %
0,00
2.494.934,87
0,00
ZAR



States this document is a legal requirement