

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 9746193354	SAP Order 117937973	Sap Order Date 19.08.2024	Account Number 211590	GRV Required
Invoice Date 19.08.2024	PO Number 117937973	Delivery Date 19.08.2024	Plant / Bay	Order type Standard
Invoice Address NU AFRICA DUTY FREE, 14 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANNER, 0181 PRETORIA EAST		Delivery Address ERF 376, 1264 PRETORIUS STREET, HATFIELD 1682, JOHANNESBURG		

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	Cpt Hrg Btlk Janc 75cl	225	CAS	986.02			221,854.50		221,854.50
787582	CM Spiced Gold S 75cl	375	CAS	889.82			333,682.50		333,682.50

Nu Africa Duty Free (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 00889 | 012 004 5245

Date:

Sign:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement



14-31

8642

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49474

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

DRIVER NAME SPHAMPINDU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR Runners	
LOAD SHEET No:	10220	VEHICLE REG No:	JBB 904 ES

CUSTOMER	NU - AFRICA	DATE RECEIVED	26-08-24
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9746193354

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C/M Spiced 12x750ml	375 ✓				1054791976
2) C/M Black 12x750ml	225 ✓				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					Nu Africa Duty Free Shops (Pty) Ltd Reg: 2012/226191/07 VAT Number: 449 026 7574 6 Bosberg Close N4 Gateway Industrial Park Willow Park Manor X65 Pretoria East, 0184 012 341 1023/89 012 054 5245 Date: <u>28/08/24</u> Sign: <u>[Signature]</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>5:28</u>	PAGE: <u>1</u>

Eagle Stationers 031 3354000