

TAX INVOICE

Invoice Number

Invoice Date

SAP Order

PO Number

Sap Order Date

Delivery Date

Account Number

Plant / Bay

Invoice Address

Delivery Address

Product Description

QTY

UOM

List Price

694742
765053
679415
752491
694741
777893

Belt's Extra Sp1 75cl
White Horse Fo 75cl
J+B Rare 75cl
JM Red 1L
Belt's Extra Sp1 1L
JM Black 75cl

12X01
12X01
12X01
12X01
12X01
12X01

420
210
420
112
44
65

CAS
CAS
CAS
CAS
CAS
CAS

1,435.71
1,024.80
1,246.36
2,038.17
1,770.19
3,427.33

Invoice Number 412670245	SAP Order 11888563	Sap Order Date 06.01.2025	Account Number 911500	GRV Required
Invoice Date 12.02.2025	PO Number 05.01.2025	Delivery Date 17.02.2025	Plant / Bay 0N15	Order type ufy Suspended
Invoice Address NO AFRICA DUTY FREE	Delivery Address GATEWAY INDUSTRIAL PARK N4 GATEWAY INDUSTRIAL PARK 01. GATEWAY EAST	Payment Terms 30 days from statement	Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200079954 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
554742	Bel1's Extra Sp1 75cl	420	CAS	1,435.71			602,998.20		602,998.20
185953	White Horse Fo 75cl	210	CAS	1,024.80			215,208.80		215,208.80
679415	J&B Rare 75cl	420	CAS	1,246.36			523,471.20		523,471.20
752451	JW Red 1L	112	CAS	2,038.17			228,275.04		228,275.04
594741	Bel1's Extra Sp1 1L	44	CAS	1,770.19			77,888.36		77,888.36
177853	J&B Black 75cl	65	CAS	3,427.33			222,776.45		222,776.45
567385	61cc E WHI 75cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
 Seeds - 0086561 - 0086570

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 1083/89 | 012 054 5245
 Date: 14/02/25 Sign: [Signature]

Sales Order Notes	Receipt From Diageo	Name Olwey	Signature [Signature]	Date 13/02/25
	Receipt From Customer	Name Skel	Signature [Signature]	Date 14/02/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	1,870,672.25
ESD	0.00
Currency	ZAR

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



1684

524 0298612

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	LR CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	NU AFRICA Duty Free	Record CHEP Pallets Only	
Receiver's Address	NU GATEWAY Industrial Park 0181 PRETORIA EAST	Quantity Delivered	20 Pallets
		Quantity Exchanged	20 pallets
Delivery Note No.	9746202469	Balance Outstanding	0
Date	13-02-25	Receiver's Name	Sigad
Haulier's Name	LR	Nu Africa Duty Free Shop (Pty) Ltd	Signature
Vehicle Reg. No.	JBK134 E	Reg.: 2012/226190/07 VAT Number: 4400000000	Correction Note No.

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

6 Bosberg Close
1444 Gate Road, Willow Park
Willow Park Manor X65
Pretoria East, 0184
012 349 1088/89 | 012 054 5245
Date: 14/02/25 Sign:

DEBRIEFED @ Olifantsfontein.

Liquor Runners JHB
DEBRIEFED 2
DATE: 15/02/25
TIME: 9H35

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 588-3450