

Invoice Number: 5745287528
 SAP Order: 11868514
 Invoice Date: 09.01.2025
 PO Number: 09.01.2025

Sap Order Date: 09.01.2025
 Account Number: 711566
 Delivery Date: 18.02.2025
 Plant / Bay: 001/001118325
 GRV Required: ☐
 Order Type: 01 - Standard

Invoice Address: 60 VENTURA COTTAGE
 122, JOHANNESBURG

Delivery Address: 51 F 376, 1264 PRETORIUS STREET, HATFIELD
 021, JOHANNESBURG

Copy Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 500 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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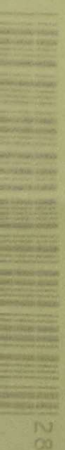
812582	CM SpiceBottle S 75cl	375	CAS	-989.52			341,870.00		341,870.00
812584	Cutting Btl Jane 75cl	300	CAS	1,834.48			310,344.00		310,344.00
812587	812587 Btl 75cl	300	CAS	971.71			291,513.00		291,513.00
812594	Vat 69 75cl	140	CAS	821.22			114,970.00		114,970.00

Nu Africa Duty Free Shops (Pty) Ltd
 Reg: 2012/2226190/07
 VAT Number: 449 026 7574
 6 Bosberg Close
 N4 Gateway Industrial Park
 Willow Park Manor X65
 Pretoria East, 0184
 012 349 1089/89 | 012 054 5245
 Date: 19/02/2025 Sign: [Signature]

Sales Order Notes: ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name: [Signature]	Signature: [Signature]	Date: 18/02/2025
Receipt From Customer	Name: [Signature]	Signature: [Signature]	Date: 19/02/2025

Taxable Value Rand: 341,870.00
 Vat Rate: 15%
 Tax Amount Rand: 51,280.50
 Total Due ESD: 393,150.50
 Currency: ZAR



TAX INVOICE

Invoice Number

9146202528

SAP Order

118408514

Sap Order Date

09.01.2025

Acc

2115

Invoice Date

19.02.2025

PO Number

09.01.2025

Delivery Date

19.02.2025

Pla

ON1 / DN1

Invoice Address

NO AFRICA DUTY FREE,

Delivery Address

376, 1264 PRETORIUS STREET, HATFIELD

GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANNER, 0181, TORIA EAST

Product Description

QTY UOM

List Pri

787582	CH Spiced601d S	75cl	12X01	375	CS	909.52
787584	CptWrg Btk Janc	75cl	12X01	300	CS	1,034.48
791927	Bick & Wht	75cl	12X01	300	CS	971.71
782594	Wal 69	75cl	12X01	140	CS	821.22