

## TAX INVOICE

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

|                              |                         |                              |                               |                              |
|------------------------------|-------------------------|------------------------------|-------------------------------|------------------------------|
| Invoice Number<br>8745218350 | SAP Order<br>118521582  | Sap Order Date<br>30.10.2025 | Account Number<br>211500      | GRV Required                 |
| Invoice Date<br>03.11.2025   | PO Number<br>30.10.2025 | Delivery Date<br>10.11.2025  | Plant / Bay<br>115/DN16192289 | Order type<br>Duty Suspended |

|                                                                                                                                 |                                                                                              |                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>NU AFRICA DUTY FREE,<br>N4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANNER, 0181,<br>PRETORIA EAST | Delivery Address<br>NU AFRICA DUTY FREE,<br>N4 GATEWAY INDUSTRIAL PARK<br>0181 PRETORIA EAST | Payment Terms<br>30 days from statement<br>Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005<br>Customer VAT Number: 4490267574 |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|

UPLODD 2431

| Product | Description          | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 782993  | Gordons Dry Gin 75cl | 12X01 | 40% | 1,469      | CAS               | 557.35               | 818,747.15      |     | 818,747.15      |
| 782993  | Gordons Dry Gin 75cl | 12X01 | 40% | 631        | CAS               | 557.35               | 351,687.85      |     | 351,687.85      |
| 782993  | Gordons Dry Gin 75cl | 12X01 | 40% | 2,100.000  | 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 1083/80 | 012 004 5245  
Date: 10/11/2025 Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |      |           |      |                    |              |
|-----------------------------|-----------------------|------|-----------|------|--------------------|--------------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand | 0.00         |
|                             | Receipt From Customer | Name | Signature | Date | Vat Rate           | 0.00         |
|                             |                       |      |           |      | Tax Amount Rand    | 0.00         |
|                             |                       |      |           |      | Total Due          | 0.00         |
|                             |                       |      |           |      | ESD                | 1,170,435.00 |
|                             |                       |      |           |      | Currency           | 0.00         |