

## TAX INVOICE

Copy Tax Invoice

Page 1/1

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

|                                                                                                                               |                        |                                                                                  |                          |                        |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------|--------------------------|------------------------|
| Invoice Number<br>97461929                                                                                                    | SAP Order<br>117732050 | Sap Order Date<br>24.06.2024                                                     | Account Number<br>211590 | GRV Required           |
| Invoice Date<br>18.06.2024                                                                                                    | PO Number<br>2         | Delivery Date<br>24.06.2024                                                      | Plant / Bay              | Order type<br>Standard |
| Invoice Address<br>NU AFRICA DUTY FREE,<br>4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANNER, 0181,<br>ETORIA EAST. |                        | Delivery Address<br>RF 376, 1264 PRETORIUS STREET, HATFIELD<br>602, JOHANNESBURG |                          |                        |

Payment Terms 30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4490267574

Liquor License: 000000000711

| Product | Description          | QTY       | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|----------------------|-----------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 782993  | Gordons Dry 6in 75cl | 12X01 403 | CAS | 535.91     |                   |                      | 1,125,411.00    |     | 1,125,411.00    |

**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: 19/08/24 Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |                |                          |                  |                    |
|-------------------|-----------------------|----------------|--------------------------|------------------|--------------------|
| Sales Order Notes | Receipt From Diageo   | Name<br>ROBERT | Signature<br>[Signature] | Date<br>19/08/24 | Taxable Value Rand |
| Notes:            | Receipt From Customer | Name<br>Sylvia | Signature<br>[Signature] | Date<br>20/08/24 | Vat Rate           |
|                   |                       |                |                          |                  | Tax Amount Rand    |
|                   |                       |                |                          |                  | Total Due          |
|                   |                       |                |                          |                  | ESD                |
|                   |                       |                |                          |                  | Currency           |

Sign this document in a last-minute event



A Brambles Company

524 0115878

## PALLET CONTROL NOTE

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

|                    |                          |                            |       |
|--------------------|--------------------------|----------------------------|-------|
| Supplier's Name    | CLAYWOOD                 | Supplier's CHEP Acc. No.   | 18    |
| Receiver's Name    | NY AFRICA DUTY FREE      | Record CHEP Pallets Only   |       |
| Receiver's Address | ERP 376, 12 PRETORIA ST. | Quantity Delivered         | 17    |
|                    | HATFIELD JHB 1682        | Quantity Exchanged         | 17    |
| Delivery Note No.  | 9746192929               | Balance Outstanding        |       |
| Date               | 19/08/24                 | Receiver's Name            | Sigob |
| Haulier's Name     | LR.                      | Receiver's Signature       |       |
| Vehicle Reg. No.   | JBB 861 RS               | VAT Number: 449-026-7574   |       |
|                    |                          | Correction Note No.        |       |
|                    |                          | 6 B6 Correction Note No.   |       |
|                    |                          | N4 Gateway Industrial Park |       |

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

012 349 1083/89 | 012 054 5245  
012 349 1083/89 | 012 054 5245  
Date: 20/08/24 Sign: [Signature]

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) 569-3450

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49408

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

DRIVER NAME Robert

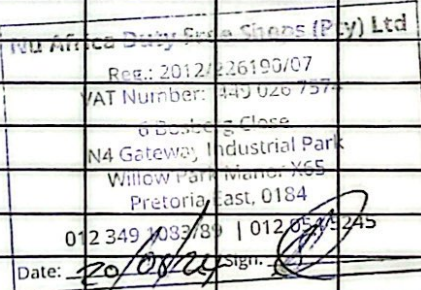
|                                                        |                            |
|--------------------------------------------------------|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | LH                         |
| LOAD SHEET No:                                         | VEHICLE REG No: J13B861 FS |

|          |          |               |          |
|----------|----------|---------------|----------|
| CUSTOMER | NG & Son | DATE RECEIVED | 19/08/24 |
|----------|----------|---------------|----------|

9746192929

UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|----------|------------------------|------------------------|---------------------|
|                               | Cases    | Units    |                        |                        |                     |
| 1) GORDONS 200ml              | 2100     | 30 PAIRS |                        |                        | L42191J002          |
| 2)                            |          |          |                        |                        |                     |
| 3)                            |          |          |                        |                        |                     |
| 4)                            |          |          |                        |                        |                     |
| 5)                            |          |          |                        |                        |                     |
| 6)                            |          |          |                        |                        |                     |
| 7)                            |          |          |                        |                        |                     |
| 8)                            |          |          |                        |                        |                     |
| 9)                            |          |          |                        |                        |                     |
| 10)                           |          |          |                        |                        |                     |
| 11)                           |          |          |                        |                        |                     |
| 12)                           |          |          |                        |                        |                     |
| 13)                           |          |          |                        |                        |                     |
| 14)                           |          |          |                        |                        |                     |
| 15)                           |          |          |                        |                        |                     |
| 16)                           |          |          |                        |                        |                     |
| 17)                           |          |          |                        |                        |                     |
| 18)                           |          |          |                        |                        |                     |
| 19)                           |          |          |                        |                        |                     |
| 20) IS BROWN                  |          |          |                        |                        |                     |
| PALET CONTROL: GKN BLUE SP #1 |          |          |                        |                        |                     |
| OTHER                         |          |          |                        |                        |                     |
| TOTAL                         | 2100     |          |                        |                        |                     |



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

|                                |                    |
|--------------------------------|--------------------|
| CHECKED ON RECEIPT BY: Mphahle | DRIVER: R. Mphahle |
| TIME COMPLETED: 12:00          | PAGE: PAGE:        |

Eagle Stationers 031 3354000