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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 9746155824	SAP Order 117869109
Invoice Date 09.10.2024	PO Number 31.07.2024
Invoice Address NU AFRICA DUTY FREE, N4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANOR, 0181 PRETORIA EAST	

Sap Order Date 31.07.2024	Account Number 211590
Delivery Date 14.10.2024	Plant / Bay DN11
Delivery Address ERF 376, 1264 PRETORIUS STREET, HATFIELD 1682, JOHANNESBURG	

GRV Required	Order type Duty Suspended
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4430267574	

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584	Cptbrg 81k Janc 75cl	12X01		300	CAS		295,806.00		295,806.00
787582	CH SpiceGold S 75cl	12X01		375	CAS		333,682.50		333,682.50
782594	Vat 69 75cl	12X01		700.000	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, 0181
Date: 14/10/2024
10120545245
Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Heidi	Signature [Signature]	Date 12/10/2024
Receipt From Customer	Name Sleg	Signature [Signature]	Date 14/10/2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency





524 0115828

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	LR Clarewood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Nu Africa Duty Free	Record CHEP Pallets Only	
Receiver's Address	N4 Gateway Industrial	Quantity Delivered	19 Pallets
	PRETORIA EAST	Quantity Exchanged	19 Pallets
Delivery Note No.	9746195624	Balance Outstanding	0
Date	12-10-24	Receiver's Name	Siged
Haulier's Name	LR	Receiver's Signature	(Signature)
Vehicle Reg. No.	JBK 134 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Willow Park Manor X65
Pretoria East, 0184
012 346 1083/89 | 012 346 5245
Date: 14/10/24 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

PMI AFRICA TEL (031) 508-3450

8) 346B	124 75d	350	9P
9) 346B	124 75d	280	9P

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50904

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

DRIVER NAME Hendrie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>✓</u>	VEHICLE REG No: <u>JBK 134F</u>

CUSTOMER <u>N4 - Africa</u>	DATE RECEIVED <u>12/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Blue Label 6x75cl	3				
2) 779448					
3) 5/6 Gold Label 6x75cl	5				1P
4) 733882					
5) 5/6 Green 6x75cl	5				
6) 5/6 DBL Black 6x75cl	5				
7) Bell's 12x75cl	350				SP
8) 546 12x75cl	280				4P
9) CAPTAIN M / spice 12x75cl	375				SP
10) CAPTAIN M / Black 12x75cl	300				4P
11)					
12)					
13)	N4 Africa Duty Free Shops (Pty) Ltd Reg: 2012/226190/07 VAT Number: 449 026 7574 6 Epsberg Close N4 Gateway Industrial Park Willow Park Manor X65 Pretoria East, 0184 012 343 1025/89 012 343 5248 Date: <u>19/10/24</u> Sign: <u>[Signature]</u>				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER <u>19 pallets</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Linda</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>✓</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000