

16.12.2024 211590
23.12.2024 DN11

Duty Suspended

NU AFRICA DUTY FREE
30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 020079034 / 350005
/
Customer VAT Number: 490267574
ANNER, 0181, N4 GATEWAY INDUSTRIAL PARK
0181, PRETORIA EAST
Liquor license: GIB500006711

519	CAS	-1,246.36	-646,860.84	-646,860.84
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AND ITS COPY

0.00
0 %
0.00
-646,860.84
0.00
ZAR

16.12.2024 211590
23.12.2024 DN11

Duty Suspended

30 days from statement
CITIBANK N A SOUTH AFRICA SANDEON 0200079094 / 350005
/
Customer VAC Number: 4490267574
NU AFRICA DUTY FREE
DANNER, 0181, N4 GATEWAY INDUSTRIAL PARK
0181, PRETORIA EAST
Liquor license: GIB5000006711

519 CAS -1,246.36

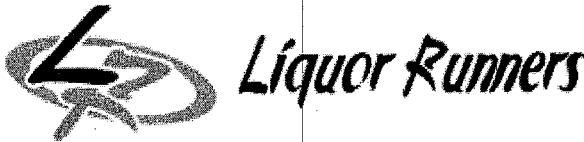
-646,860.84

-646,860.84

AND ITS COPY

0.00
0 %
0.00
-646,860.84
0.00
ZAR

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43865

2024-12-16 09:43:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity

Driver Name Dispatcher Checker

Njabulo

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: NU AFRICA DUTY FREE

Principal Customer Code: 211590

Doc. Date: 2024-12-13 Doc. Ref: 9746199761 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J+B Rare 75cl 12X01	CS	12 x 750ml	P1	Cancelled by Princip		519
Total Number of Items to be credited on Document Ref: 9746199761 (1 Product Type)							519

10405510
38360361

Authorized by: _____

[date]

Stock Adjustment successfully saved for Approval

TAX INVOICE

Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall
Cty, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746199761	SAP Order 118362869	Sap Order Date 05.12.2024	Account Number 211550	GRV Required
Invoice Date 13.12.2024	PO Number 05.12.2024	Delivery Date 23.12.2024	Plant / Bay DN 1/DN1145065	Order type Duty Suspended
Invoice Address NW AFRICA DUTY FREE, 14 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANNER, 0181, PRETORIA EAST		Delivery Address 14 GATEWAY INDUSTRIAL PARK 1081, PRETORIA EAST		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 / Customer VAT Number: 449267574

Product	Description	Liquor	License: 98390005711	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+8 Rare	75cl	12X01	519	CMS	1,245.36			\$45,350.34		\$45,350.34

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From DiaGeo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Taxable Value Rand 0.00 Vat Rate 0 % Tax Amount Rand 0.00 Total Due \$45,350.34 ESD 0.00 Currency ZAR		





Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0745193761	SAP Order 110342845	Sap Order Date 05.12.2024	Account Number 211598	GRV Required
Invoice Date 13.12.2024	PO Number 05.12.2024	Delivery Date 23.12.2024	Plant/Bay 1/081143505	Order type Duty suspended
Invoice Address NO AFRICA DUTY FREE, NO GATEWAY INDUSTRIAL PARK, NO 6 DOSSERD, WILLOW PARK MANAGER, 0181, PRETORIA EAST		Delivery Address 14 GATEWAY INDUSTRIAL PARK 1101, PRETORIA EAST		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079004 / 350005 Customer VAT Number: 4490267574

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679475	J48 Raps	7401	72X01	519	0%		545,859.04		545,859.04

SAF 02100000000001 05.12.2024 09:14:14 DOCUMENT REF: 119 00007

Sales Order Notes		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 0.00
Notes:		Receipt From Customer	Name	Signature	Date	Vat Rate 0%
						Tax Amount Rand 0.00
						Total Due 545,859.04
						ESD 0.00
						Currency ZAR

TAX INVOICE

9746198761 118362869 05.12.2024 211550

13.12.2024 05.12.2024 23.12.2024 DN11/DN11143865

Duty Suspended

NO AFRICA DUTY FREE, NO AFRICA DUTY FREE

30 days from statement

GITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350035

M4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANER, 0181, M4 GATEWAY INDUSTRIAL PARK
RETORIA EAST 0181, PRETORIA EAST

Customer VAT Number: 4490267574

Liquor License: G-BS000065711

679415 J+B Rare 75cl 12X01 519 CAS 1,246.36 646,860.84 646,860.84

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

0.00
0 %
0.00
646,860.84
0.00
ZAR

Branch

Logout

Date Captured:2024-12-13

Delivery Date:2024-12-19

Registration Number:

Driver Name:

Next Single Debrief

9746199761 R 0.00 Credit

Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
1+B Rare	75cl	12X01	12 X 750ml	CS	519	L4283CF007	519.00
Cancelled by Principal - P1							2024-12-16 09:43:38

77604686

Stock Adjustment successfully saved for Approval