

TAX INVOICE

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DIAGEO

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Invoice Number 9746191225	Sap Order 117774615
Invoice Date 12.07.2024	Purchase Order No 108#000001866

Sap Order Date 05.07.2024	Account Number 341872	
Delivery Date 15.07.2024	Plant/Bay JB5/JB5 103688	Order Type Duty Paid

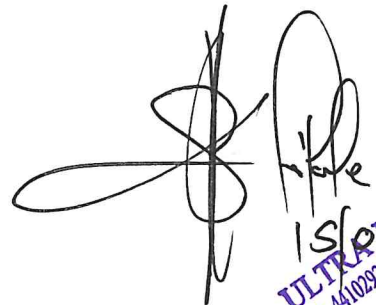
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address MEGASAVE LIQUOR WHOLESALERS ELRAND WHOLESALERS CC 59 STATION STREET 0510 MODIMOLLE SOUTH AFRICA Customer VAT Number: 4410292520

Delivery Address MEGASAVE LIQUOR WHOLESALERS ELRAND WHOLESALERS CC CNR STATION AND NELSON MANDELA DRIVE 59 STATION STREET 0510 MODIMOLLE Liquor Licence : NTV/02627

Payment Terms 14 days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
687385	Bk & Wht 75cl 12X01	1	CAS	1,983.76		-40.00	1,943.76	291.56	2,235.32
787266	Smirnoff 1818 75cl 12X01	5	CAS	1,647.68		-260.00	7,978.40	1,196.76	9,175.16
Subtotal								9,922.16	


ULTRA LIQUORS MODIMOLLE
Var: 4410292520 Reg: 2008/006413/23 TEL: 064 007 3504
15/07/24
Authorized Signature(s)

Sales Order Notes:



Taxable Amount	ZAR	9,922.16
VAT Rate		15 %
Tax Amount	ZAR	1,488.32
Total Due	ZAR	11,410.48
ESD		0.00