

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746191555	Sap Order 117806219
Invoice Date 19.07.2024	Purchase Order No 108#000001890

Sap Order Date 15.07.2024	Account Number 341872	
Delivery Date 22.07.2024	Plant/Bay JB5/JB5 104231	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
694742	Bells Extra Spl 75cl 12X01	14	CAS	2,422.46		-2,730.00	31,184.43	4,677.66	35,862.09
687385	Blck & Wht 75cl 12X01	1	CAS	1,983.76		-40.00	1,943.76	291.56	2,235.32
787582	CM SpicedGold S 75cl 12X01	5	CAS	1,785.57		-175.00	8,752.83	1,312.92	10,065.75
786425	Gordons Dry Gin 75cl 12X01 Local	24	CAS	1,761.12		-2,112.00	40,154.88	6,023.25	46,178.13
752486	JW Red 75cl 12X01	2	CAS	2,815.00		-180.00	5,450.00	817.50	6,267.50
									0.00
							Subtotal	87,485.90	
786393	Gordons Dry Gin 20cl 12X01 Local	0	CAS	OUT OF STOCK					

Handwritten signature
Ultra Liquors
c/o Slasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504
02/07/24

Sales Order Notes:

Taxable Amount	ZAR	87,485.90
VAT Rate		15 %
Tax Amount	ZAR	13,122.89
Total Due	ZAR	100,608.79
ESD		0.00

