

X INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746192606	Sap Order 117899802
Invoice Date 08.08.2024	Purchase Order No 108#000001944

Sap Order Date 08.08.2024	Account Number 341872	
Delivery Date 12.08.2024	Plant/Bay JB5/JB5 106059	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
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Delivery Address MEGASAVE LIQUOR WHOLESALERS ELRAND WHOLESALERS CC CNR STATION AND NELSON MANDELA DRIVE 59 STATION STREET 0510 MODIMOLLE Liquor Licence : NTV/02627
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Payment Terms 14 days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.00		-50.00	3,041.00	456.15	3,497.15
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,422.46		-975.00	11,137.30	1,670.60	12,807.90
687385	Blck & Wht 75cl 12X01	2	CAS	1,983.76		-80.00	3,887.52	583.13	4,470.65
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	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
683749	J+B Rare 1L 12X01	1	CAS	2,702.08		-40.00	2,662.08	399.31	3,061.39
Subtotal								129,867.93	

[Handwritten Signature]
12/08/24
Authorized Signature

Sales Order Notes:

ULTRA LIQUORS MODIMOLLE
VAT: 4410292520 Reg: 2008/006413/23 TEL: 011 007 3504



Taxable Amount	ZAR	129,867.93
VAT Rate		15 %
Tax Amount	ZAR	19,480.19
Total Due	ZAR	149,348.12
ESD		0.00