

TAX INVOICE

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DIAGEO

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Invoice Number 9746193363	Sap Order 117930127
Invoice Date 23.08.2024	Purchase Order No 108#000001967

Sap Order Date 16.08.2024	Account Number 341872	
Delivery Date 26.08.2024	Plant/Bay JB5/JB5 107472	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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
752486	JW Red 75cl 12X01	1	CAS	2,815.00		-90.00	2,725.00	408.75	3,133.75
787266	Smirnoff 1818 75cl 12X01	5	CAS	1,647.68		-260.00	7,978.40	1,196.76	9,175.16
787266	Smirnoff 1818 75cl 12X01	3	CAS	1,647.68		-156.00	4,787.04	718.06	5,505.10
Subtotal								19,990.27	

Handwritten signature and date: 26/08/24

ULTRA LIQUORS MODIMOLLE
Vat: 4410292520 Reg: 2008/006413/23 TEL: 064 007 3504
Authorized Signature(s)

Sales Order Notes:

Taxable Amount	ZAR	19,990.27
VAT Rate		15 %
Tax Amount	ZAR	2,998.54
Total Due	ZAR	22,988.81
ESD		0.00

