

TAX INVOICE

Invoice Number 9746193657	Sap Order 117978388
Invoice Date 29.08.2024	Purchase Order No 108#000001999

Invoice Address MEGASAVE LIQUOR WHOLESALERS ELRAND WHOLESALERS CC 59 STATION STREET 0510 MODIMOLLE SOUTH AFRICA Customer VAT Number: 4410292520
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"Duplicate - for information purposes only"

Sap Order Date 29.08.2024	Account Number 341872	
Delivery Date 02.09.2024	Plant/Bay JB5/JB5 108119	Order Type Duty Paid

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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DIAGEO

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

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
694742	Bells Extra Spl 75cl 12X01	1	CAS	2,422.46		-195.00	2,227.46	334.12	2,561.58
683749	J+B Rare 1L 12X01	1	CAS	2,702.08		-40.00	2,662.08	399.31	3,061.39
787269	Smirnoff 1818 20cl 48X01	2	CAS	2,016.47		-40.00	3,992.94	598.94	4,591.88
782594	Vat 69 75cl 12X01	70	CAS	1,824.16		-2,100.00	125,591.15	18,838.67	144,429.82
Subtotal								134,473.63	

ULTRA LIQUORS MODIMOLLE
 Vat: 4410292520 Reg: 2008/006413/23 TEL: 00+007 3204

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 Authorized Signature(s)

Sales Order Notes:



Taxable Amount	ZAR	134,473.63
VAT Rate		15 %
Tax Amount	ZAR	20,171.04
Total Due	ZAR	154,644.67
ESD		0.00