

TAX INVOICE

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DIAGEO

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Invoice Number 9746194169	Sap Order 117999531
Invoice Date 06.09.2024	Purchase Order No 108#000002012

Sap Order Date 04.09.2024	Account Number 341872	
Delivery Date 09.09.2024	Plant/Bay JB5/JB5 108757	Order Type Duty Paid

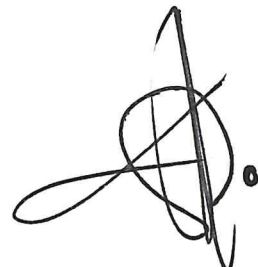
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,422.46		-975.00	11,137.30	1,670.60	12,807.90
787582	CM SpicedGold S 75cl 12X01	5	CAS	1,785.57		-175.00	8,752.83	1,312.92	10,065.75
789420	Gordons Dry Gin 1L 12X01	4	CAS	2,360.64		-472.00	8,970.57	1,345.59	10,316.16
							Subtotal	28,860.70	


06/09/24
ULTRA LIQUORS MODIMOLLE
Vat: 4410292520 Reg: 2008/00641323 TEL: 064 007 3504
Authorized Signature(s)

Sales Order Notes:



Taxable Amount	ZAR	28,860.70
VAT Rate		15 %
Tax Amount	ZAR	4,329.11
Total Due	ZAR	33,189.81
ESD		0.00