

TAX INVOICE

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DIAGEO

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Invoice Number 9746194524	Sap Order 118022581
Invoice Date 13.09.2024	Purchase Order No 108#000002025

Sap Order Date 10.09.2024	Account Number 341872	
Delivery Date 16.09.2024	Plant/Bay JB5/JB5 109564	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
782657	J+B Rare 20cl 24X01	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
Subtotal								13,035.32	

Sales Order Notes:



Taxable Amount	ZAR	13,035.32
VAT Rate		15 %
Tax Amount	ZAR	1,955.30
Total Due	ZAR	14,990.62
ESD		0.00