

TAX INVOICE

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DIAGEO

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Invoice Number 9746194875	Sap Order 118060314
Invoice Date 20.09.2024	Purchase Order No 19.09.2024

Sap Order Date 19.09.2024	Account Number 341872	
Delivery Date 23.09.2024	Plant/Bay JB5/JB5 110125	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 COD EFT Pmt due 7 day after
Del 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
789360	Gordons Dry Gin 20cl 12X01	210	CAS	512.64		-5,250.00	102,404.50	15,360.68	117,765.18
							Subtotal	102,404.50	

[Handwritten Signature]
23/09/24

Ultra Liquors
610 Station Street & Nelson Mandela Drive
Modimolle
Tel: 054 007 3504

Sales Order Notes:


Taxable Amount	ZAR	102,404.50
VAT Rate	15 %	
Tax Amount	ZAR	15,360.68
Total Due	ZAR	117,765.18
ESD		0.00