

TAX INVOICE

Invoice Number 9746195902	Sap Order 118117928
Invoice Date 11.10.2024	Purchase Order No 108#000002108

Invoice Address MEGASAVE LIQUOR WHOLESALERS ELRAND WHOLESALERS CC 59 STATION STREET 0510 MODIMOLLE SOUTH AFRICA Customer VAT Number: 4410292520

"Duplicate - for information purposes only"

Sap Order Date 04.10.2024	Account Number 341872	
Delivery Date 14.10.2024	Plant/Bay JB5/JB5 112309	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

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 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
787582	CM SpicedGold S 75cl 12X01	5	CAS	1,835.59		-175.00	9,002.93	1,350.44	10,353.37
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
787266	Smirnoff 1818 75cl 12X01	10	CAS	1,697.55		-520.00	16,455.49	2,468.33	18,923.82
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
							Subtotal	36,991.90	

Sales Order Notes:



Taxable Amount	ZAR	36,991.90
VAT Rate		15 %
Tax Amount	ZAR	5,548.79
Total Due	ZAR	42,540.69
ESD		0.00