

TAX INVOICE

Invoice Number 9746199330	Sap Order 118336814
Invoice Date 06.12.2024	Purchase Order No 108#000002259

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 29.11.2024	Account Number 341872	
Delivery Date 09.12.2024	Plant/Bay JB5/JB5 118571	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

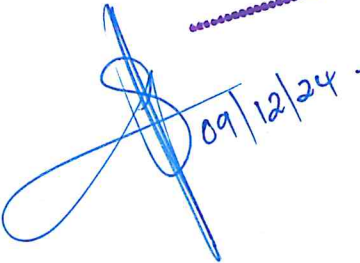
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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 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
679415	J+B Rare 75cl 12X01	8 ✓	CAS	2,370.24		-360.00	18,601.91	2,790.29	21,392.20
752486	JW Red 75cl 12X01	1 ✓	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
771708	Tanq Lndn Gin 75cl 12X01	2 ✓	CAS	3,122.35		-220.00	6,024.98	903.75	6,928.73
782594	Vat 69 75cl 12X01	42 ✓	CAS	1,872.66		-1,260.00	77,391.69	11,608.75	89,000.44
								Subtotal	104,792.24

ULTRA LIQUORS MODIMOLLE
 Vat: 4410292520 Reg: 2008/006413/23 TEL: 084 67 3504

Authorized Signature(s)


Sales Order Notes: 

Taxable Amount	ZAR	104,792.24
VAT Rate		15 %
Tax Amount	ZAR	15,718.84
Total Due	ZAR	120,511.08
ESD		0.00