

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746200287	Sap Order 118399627
Invoice Date 20.12.2024	Purchase Order No 13.12.2024

Sap Order Date 13.12.2024	Account Number 341872	
Delivery Date 23.12.2024	Plant/Bay JB5/JB5 120529	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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789360	Gordons Dry Gin 20cl 12X01	20	CAS	547.47		-500.00	10,449.41	1,567.41	12,016.82
787269	Smirnoff 1818 20cl 48X01	5	CAS	2,052.76		-100.00	10,163.81	1,524.57	11,688.38
Subtotal								20,613.22	

Handwritten signature and date: 22/12/24

Ultra Liquors
c/o Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504

Sales Order Notes:


Taxable Amount	ZAR	20,613.22
VAT Rate		15 %
Tax Amount	ZAR	3,091.98
Total Due	ZAR	23,705.20
ESD		0.00