

TAX INVOICE

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DIAGEO

Invoice Number 9746201590	Sap Order 118533160
Invoice Date 24.01.2025	Purchase Order No. 108#000002382

Sap Order Date 22.01.2025	Account Number 341872	
Delivery Date 27.01.2025	Plant/Bay JB5/JB5 123278	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

Delivery Address
**MEGASAVE LIQUOR WHOLESALERS
ELRAND WHOLESALERS CC
CNR STATION AND NELSON MANDELA DRIVE
59 STATION STREET
0510 MODIMOLLE**
Liquor Licence :

Payment Terms
COD EFT Pmt due 7 day aftr
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
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13		-750.00	11,665.65	1,749.85	13,415.50
687385	Blck & Wht 75cl 12X01	3	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
683749	J+B Rare 1L 12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
752486	JW Red 75cl 12X01	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
782594	Vat 69 75cl 12X01	14	CAS	1,872.66		-420.00	25,797.23	3,869.57	29,666.80
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
Subtotal								61,929.52	

Sales Order Notes:

Ultra Liquors
c/o Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 054 007 3504

Gene
27/1/2025

Taxable Amount	ZAR	61,929.52
VAT Rate		15 %
Tax Amount	ZAR	9,289.43
Total Due	ZAR	71,218.95
ESD		0.00

