

TAX INVOICE

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DIAGEO

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Invoice Number 9746203694	Sap Order 118672231
Invoice Date 07.03.2025	Purchase Order No 108#000002479

Sap Order Date 05.03.2025	Account Number 341872	
Delivery Date 10.03.2025	Plant/Bay JB5/JB5 127009	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 :
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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
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13		-750.00	11,665.65	1,749.85	13,415.50
789359	Gordons Dry Gin 75cl 12X01	26	CAS	1,825.30		-2,288.00	45,169.78	6,775.46	51,945.24
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
793544	Gord Pm Dry&Ton 440ml CAN 06X04	2	CAS	438.23			876.45	131.47	1,007.92
679415	J+B Rare 75cl 12X01	3	CAS	2,370.24		-135.00	6,975.72	1,046.36	8,022.08
787266	Smirnoff 1818 75cl 12X01	5	CAS	1,697.55		-260.00	8,227.75	1,234.16	9,461.91
796507	Smr Ice Pine Tw 440ml CAN 24X01	30	CAS	408.52		-564.30	11,691.24	1,753.69	13,444.93
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
Subtotal								92,001.34	

Ultra Liquors
G/O Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504

10/03/25

Sales Order Notes:



Taxable Amount	ZAR	92,001.34
VAT Rate		15 %
Tax Amount	ZAR	13,800.20
Total Due	ZAR	105,801.54
ESD		0.00