

TAX INVOICE

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DIAGEO

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Invoice Number 9746175620	Sap Order 116684038
Invoice Date 22.09.2023	Purchase Order No 15.09.2023

Sap Order Date 15.09.2023	Account Number 341872	
Delivery Date 25.09.2023	Plant/Bay JB5/	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

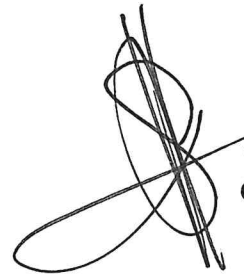
Delivery Address

MEGA SAVE LIQ WHOLESALER (G)
ELRAND WHOLESALERS CC
LILLIAN NGOYI STREETS
59 STATION STREET
0510 MODIMOLLE
Liquor Licence :

Payment Terms

14 days from Invoice Date
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
786407	Gordons Dry Gin 1L 12X01 Local	5	CAS	2,360.64	-29.50	-590.00	11,183.70	1,677.56	12,861.26
786393	Gordons Dry Gin 20cl 12X01 Local	50	CAS	512.64	-64.00	-1,250.00	24,318.00	3,647.70	27,965.70
Subtotal								35,501.70	

 26/09/23
Ultra Liquors
c/o Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504

Sales Order Notes:

Taxable Amount	ZAR	35,501.70
VAT Rate	15 %	
Tax Amount	ZAR	5,325.26
Total Due	ZAR	40,826.96
ESD		0.00

