

TAX INVOICE

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DIAGEO

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Invoice Number 9746198273	Sap Order 118304701
Invoice Date 22.11.2024	Purchase Order No 21.11.2024

Sap Order Date 21.11.2024	Account Number 341872	
Delivery Date 25.11.2024	Plant/Bay JB5/JB5 117086	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 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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
							Subtotal	8,764.52	

ultra Liquors
c/o stasie street & Nelson Mandela Drive
Modimolle
tel: 064 007 3504



Sales Order Notes:


Taxable Amount	ZAR	8,764.52
VAT Rate		15 %
Tax Amount	ZAR	1,314.68
Total Due	ZAR	10,079.20
ESD		0.00