

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746198271	Sap Order 118298923
Invoice Date 22.11.2024	Purchase Order No 20.11.2024

Sap Order Date 20.11.2024	Account Number 341872	
Delivery Date 25.11.2024	Plant/Bay JB5/JB5 117084	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

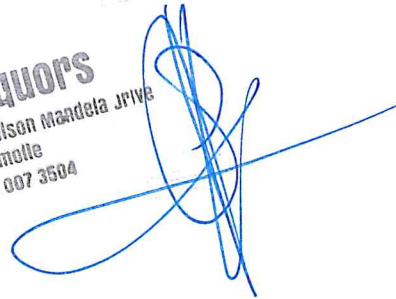
Invoice Address MEGASAVE LIQUOR WHOLESALERS ELRAND WHOLESALERS CC 59 STATION STREET 0510 MODIMOLLE SOUTH AFRICA Customer VAT Number: 4410292520
--

Delivery Address MEGASAVE LIQUOR WHOLESALERS ELRAND WHOLESALERS CC CNR STATION AND NELSON MANDELA DRIVE 59 STATION STREET 0510 MODIMOLLE Liquor Licence : NTV/02627
--

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
789360	Gordons Dry Gin 20cl 12X01	80 ✓	CAS	547.47		-2,000.00	41,797.64	6,269.65	48,067.29
787269	Smirnoff 1818 20cl 48X01	5 ✓	CAS	2,052.76		-100.00	10,163.81	1,524.57	11,688.38
Subtotal								51,961.45	

Ultra Liquors
6/0 Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504



Sales Order Notes:



Taxable Amount	ZAR	51,961.45
VAT Rate	15 %	
Tax Amount	ZAR	7,794.22
Total Due	ZAR	59,755.67
ESD		0.00