

TAX INVOICE

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DIAGEO

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Invoice Number 9746196615	Sap Order 118190999
Invoice Date 25.10.2024	Purchase Order No 108#000002167

Sap Order Date 23.10.2024	Account Number 341872	
Delivery Date 28.10.2024	Plant/Bay JB5/JB5J113767	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

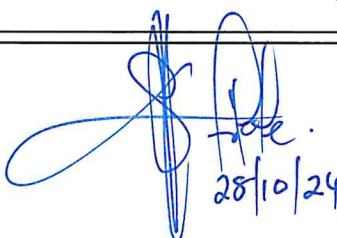
Invoice Address MEGASAVE LIQUOR WHOLESALEERS ELRAND WHOLESALEERS CC 59 STATION STREET 0510 MODIMOLLE SOUTH AFRICA Customer VAT Number: 4410292520
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Delivery Address MEGASAVE LIQUOR WHOLESALEERS ELRAND WHOLESALEERS CC CNR STATION AND NELSON MANDELA DRIVE 59 STATION STREET 0510 MODIMOLLE Liquor Licence : NTV/02627
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Payment Terms COD EFT Pmt due 7 day 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
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
694742	Bells Extra Spl 75cl 12X01	10	CAS	2,483.13		-1,500.00	23,331.29	3,499.69	26,830.98
687385	Blck & Wht 75cl 12X01	3	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92
787582	CM SpicedGold S 75cl 12X01	15	CAS	1,835.59		-525.00	27,008.79	4,051.31	31,060.10
789420	Gordons Dry Gin 1L 12X01	10	CAS	2,408.35		-1,180.00	22,903.52	3,435.53	26,339.05
790524	Gordons Dry Gin 5cl 48X01	10	CAS	750.68			7,506.80	1,126.02	8,632.82
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
683749	J+B Rare 1L 12X01	3	CAS	2,749.62		-120.00	8,128.87	1,219.33	9,348.20
679415	J+B Rare 75cl 12X01	10	CAS	2,370.24		-450.00	23,252.39	3,487.86	26,740.25
787266	Smirnoff 1818 75cl 12X01	10	CAS	1,697.55		-520.00	16,455.49	2,468.32	18,923.81
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
							Subtotal	143,614.67	

Stock Not Received.
Smirnoff 1818 75cl x 1 Case.

Sales Order Notes:  28/10/24.	Ultra Liquors c/o Stasie Street & Nelson Mandela Drive Modimolle Tel: 064 007 3504
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Taxable Amount	ZAR	143,614.67
VAT Rate		15 %
Tax Amount	ZAR	21,542.20
Total Due	ZAR	165,156.87
ESD		0.00

TAX INVOICE

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Invoice Date 25.10.2024	Purchase Order No 108#000002167

Invoice Address MEGASAVE LIQUOR WHOLESALERS ELRAND WHOLESALERS CC 59 STATION STREET 0510 MODIMOLLE SOUTH AFRICA Customer VAT Number: 4410292520
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Sap Order Date 23.10.2024	Account Number 341872	
Delivery Date 28.10.2024	Plant/Bay JB5/JB5 113767	Order Type Duty Paid

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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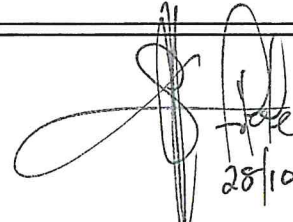
Payment Terms COD EFT Pmt due 7 day after
Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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694742	Bells Extra Spl 75cl 12X01	10 ✓	CAS	2,483.13		-1,500.00	23,331.29	3,499.69	26,830.98
687385	Blck & Wht 75cl 12X01	3 ✓	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92
787582	CM SpicedGold S 75cl 12X01	15 ✓	CAS	1,835.59		-525.00	27,008.79	4,051.31	31,060.10
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765053	White Horse Fo 75cl 12X01	2 ✓	CAS	2,086.69			4,173.38	626.01	4,799.39
								Subtotal	143,614.67

Stock Not Received

Smirnoff 1818 750ml x 1 Case

Received Stock

Sales Order Notes:  28/10/24

ULTRA LIQUORS
c/o Station Street & Nelson Mandela Drive
Modimolle
Tel: 084 007 3504



Taxable Amount	ZAR	143,614.67
VAT Rate		15 %
Tax Amount	ZAR	21,542.20
Total Due	ZAR	165,156.87
ESD		0.00

ULTRA LIQUORS MODIMOLLE
Val: 4410292520 Reg: 2008/006413/23 TEL: 064 007 3504

Signature(s)



AM MARKETING

29/10/2024

Megasave Liquor Wholesalers

Cnr Station and Nelson Mandela Drive

59 Station Street

Modimolle

AMDEL304

Dear Customer

Please acknowledge RECEIPT for the following items short delivered on INV 9746196615:

Item	Quantity
787266 – Smirnoff 1818 750ml	1 Case

Customer

ULTRA LIQUORS MODIMOLLE
Vat: 4410292520 Reg: 2008/006413/23 TEL: 064 007 3304

Authorized Signature(s)

Driver