

TAX INVOICE

Invoice Number 9746176370	Sap Order 116752914
Invoice Date 06.10.2023	Purchase Order No 04.10.2023

Invoice Address MEGASAVE LIQUOR WHOLESALERS ELRAND WHOLESALERS CC 59 STATION STREET 0510 MODIMOLLE SOUTH AFRICA Customer VAT Number: 4410292520
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"Duplicate - for information purposes only"

Sap Order Date 04.10.2023	Account Number 341872	
Delivery Date 09.10.2023	Plant/Bay JB5/	Order Type Duty Paid

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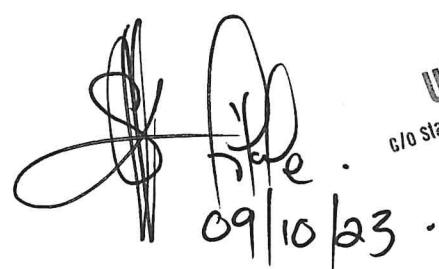
DIAGEO

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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 14 days from Invoice Date 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
786407	Gordons Dry Gin 1L 12X01 Local	5	CAS	2,360.64	-88.50	-590.00	11,124.70	1,668.71	12,793.41
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64	-4,166.40	-5,250.00	98,238.00	14,735.70	112,973.70
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79
Subtotal								208,957.30	


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

Sales Order Notes:

Taxable Amount	ZAR	208,957.30
VAT Rate	15 %	
Tax Amount	ZAR	31,343.60
Total Due	ZAR	240,300.90
ESD		0.00

