

TAX INVOICE

Invoice Number 9746198272	Sap Order 118300322
Invoice Date 22.11.2024	Purchase Order No 108#000002241

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 20.11.2024	Account Number 341872	
Delivery Date 25.11.2024	Plant/Bay JB5/JB5 117085	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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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 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
694741	Bells Extra Spl 1L 12X01	1	CAS ✓	3,186.04		-50.00	3,136.04	470.41	3,606.45
782656	Bells Extra Spl 20cl 48X01	2	CAS ✓	3,157.56			6,315.12	947.27	7,262.39
683749	J+B Rare 1L 12X01	3	CAS ✓	2,749.62		-120.00	8,128.87	1,219.33	9,348.20
752486	JW Red 75cl 12X01	1	CAS ✓	2,863.66		-90.00	2,773.66	416.05	3,189.71
787266	Smirnoff 1818 75cl 12X01	5	CAS ✓	1,697.55		-260.00	8,227.75	1,234.15	9,461.90
760014	Smirn InPiCrby 75cl 12X01	1	CAS ✓	1,610.79		-20.00	1,590.79	238.62	1,829.41
760013	Smirn InRsPasFr 75cl 12X01	1	CAS ✓	1,610.79		-20.00	1,590.79	238.62	1,829.41
Subtotal								31,763.02	

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

Sales Order Notes:



Taxable Amount	ZAR	31,763.02
VAT Rate		15 %
Tax Amount	ZAR	4,764.45
Total Due	ZAR	36,527.47
ESD		0.00