

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746182875	Sap Order 117194789
Invoice Date 01.02.2024	Purchase Order No 30.01.2024

Sap Order Date 30.01.2024	Account Number 341872
Delivery Date 05.02.2024	Plant/Bay JB5/ Order Type Duty Paid

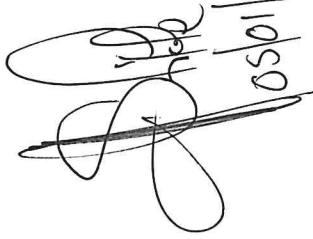
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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

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

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
786506	Gordons Dry Gin 5cl 12X08 Local	5	CAS	1,276.80			6,384.00	957.60	7,341.60
Subtotal							6,384.00		6,384.00



05/01/24

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

Sales Order Notes:	
Taxable Amount	ZAR 6,384.00
VAT Rate	15 %
Tax Amount	ZAR 957.60
Total Due	ZAR 7,341.60
ESD	0.00