

TAX INVOICE

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DIAGEO

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Invoice Number 9746185947	Sap Order 117437630
Invoice Date 08.04.2024	Purchase Order No 108#000001644

Sap Order Date 04.04.2024	Account Number 341872	
Delivery Date 08.04.2024	Plant/Bay JB5/JB5 95320	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
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Delivery Address MEGA SAVE LIQ WHOLESALER (G) ELRAND WHOLESALERS CC LILLIAN NGOYI STREETS 59 STATION STREET 0510 MODIMOLLE Liquor Licence :
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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
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
Subtotal								303,178.80	

Handwritten signature and date:
 08/04/24

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

Sales Order Notes: 

Taxable Amount	ZAR	303,178.80
VAT Rate		15 %
Tax Amount	ZAR	45,476.82
Total Due	ZAR	348,655.62
ESD		0.00