

TAX INVOICE

Invoice Number 9746197026	Sap Order 118221748
Invoice Date 01.11.2024	Purchase Order No 108#000002187

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

"Duplicate - for information purposes only"

Sap Order Date 31.10.2024	Account Number 341872	
Delivery Date 04.11.2024	Plant/Bay JB5/JB5 114584	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

DIAGEO

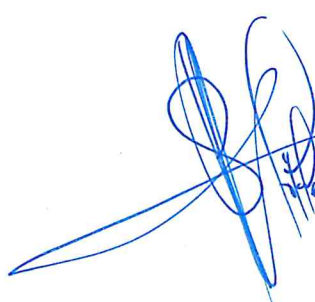
Page 1/1

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 aftr
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
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
789359	Gordons Dry Gin 75cl 12X01	60	CAS	1,825.30		-5,280.00	104,237.96	15,635.70	119,873.66
782657	J+B Rare 20cl 24X01	2	CAS	1,419.12		-20.00	2,818.24	422.74	3,240.98
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
752491	JW Red 1L 12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39

Subtotal 155,055.59


ULTRA LIQUORS MODIMOLLE
 Vr: 4410292520 Reg: 2008/006413/23 TEL: 064 007 3504
 04/10/24
 Authorized Signature(s)

Sales Order Notes:



Taxable Amount	ZAR	155,055.59
VAT Rate		15 %
Tax Amount	ZAR	23,258.34
Total Due	ZAR	178,313.93
ESD		0.00