

TAX INVOICE

Invoice Number 9746181988	Sap Order 117127284
Invoice Date 12.01.2024	Purchase Order No 108#000001372

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 10.01.2024	Account Number 341872	
Delivery Date 15.01.2024	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
786425	Gordons Dry Gin 75cl 12X01 Local	30	CAS	1,761.12		-2,640.00	50,193.60	7,529.04	57,722.64
Subtotal								50,193.60	

21/01/24

c/o Stasie Street & Nelson Mandela Drive
 Modimolle
 Tel: 064 007 3504
ULTRA LIQUORS

Sales Order Notes: 

Taxable Amount	ZAR	50,193.60
VAT Rate		15 %
Tax Amount	ZAR	7,529.04
Total Due	ZAR	57,722.64
ESD		0.00