

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746280134	SAP Order 118359916	Sap Order Date 13.12.2024	Account Number 187284	GRV Required NO
Invoice Date 18.12.2024	PO Number 944993	Delivery Date 20.12.2024	Plant/Bay 1/1011/4330	Order type Daily Rand
Invoice Address MANOR LIQUORS WHOLESALE, JIT 1, 1 SCHEFFER ROAD, 4450, Stanger		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4920267012		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789360	Gordons Dry Gin 20cl	94	CAS	547.47		-2,350.00	49,112.23	7,366.83	56,479.06
787268	Smirnoff 1818 20cl	288	CAS	2,032.76		-5,760.00	585,435.43	87,815.32	673,250.75
787269	Smirnoff 1818 20cl	250	CAS	2,032.76			508,193.40	76,229.57	584,419.05
787268	Smirnoff 1818 50cl	450	CAS	1,152.85			516,780.75	77,817.12	594,597.87
787269	Smirnoff 1818 20cl	48X01	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed: _____

MANOR LIQUORS
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE : 20/12/2024
RECEIVED BY: _____

MANOR LIQUORS
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE : _____
RECEIVED BY: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MANDISI	Signature 	Date 20/12/2024
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 1,001,318.99		Tax Amount Rand 249,227.84		
Vat Rate 25%		Total Due 1,910,746.77		
ESD 0.00		Currency ZAR		