

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

Invoice Number 9746200139	SAP Order 118414742	Sap Order Date 17.12.2024	Account Number 197284	GRV Required N0
Invoice Date 17.12.2024	PO Number 9746200139	Delivery Date 20.12.2024	Plant/Bay 01 / 001 / 45326	Order type Inty Paid
Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200078094 / 350005 Customer VAT Number: 4920267012		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787536	CM Spiced Gold S 20cl	2	CAS	656.73	~ 00.20	-20.00	1,293.46	194.02	1,487.48
783528	Gord Pm PKAToni 440ml	15	CAS	438.23			6,573.39	986.01	7,559.40
783830	Citroc 75cl	3	CAS	5,308.25		-488.00	15,444.75	2,316.71	17,761.46
789359	Gordons Dry 6in 75cl	50	CAS	1,825.30		-4,480.00	86,864.97	13,024.75	99,889.72
782656	Balls Extra Sp 20cl	5	CAS	3,157.56			15,787.81	2,368.17	18,155.98
787266	Seipinuff 1818 75cl	150	CAS	1,697.55	3187.57	-7,800.00	246,832.40	37,024.85	283,857.25

782657	J+3 Rare 20cl	20	CAS	OUT OF STOCK					
782658	Black & White 20cl	20	CAS	OUT OF STOCK					

Liquor Returners Durban
DEBRIEFED

Signed: _____

MANOR LIQUORS
VAT#: 49202670121
SCHEFFER ROAD, STANGER. 4450
Tel: (032) 552-3059/69
DATE: 20/12/24
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	312,196.78
Vat Rate	15%
Tax Amount Rand	55,919.52
Total Due	408,716.30
ESD	0.00
Currency	ZAR