

Copy Tax Invoice

DIAGEO

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

Invoice Number 974206510	SAP Order 110440158	Sap Order Date 23.12.2024	Account Number 197284	GRV Required NO
Invoice Date 23.12.2024	PO Number 004733	Delivery Date 24.12.2024	Plant / Bay 004733	Order type BUYER
Invoice Address MANOR LIQUORS WHOLESALE, KIT 1, 1 SCHEFFER ROAD, 4450, STANGER		Payment Terms 600 EFT Pmt due 24hrs after Del Bank: 11BANK A 500TH AFRICA SANBTON 420079094 / 350005 Customer VAT Number: 4920267012		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
737267	Smirnoff 180 1L	30	CAS	2,183.30		-1,330.00	56,149.97	9,522.39	73,771.23
737268	Smirnoff 180 1L	30	CAS	3,157.56			12,830.25	1,854.51	14,684.76
737269	Smirnoff 180 1L	30	CAS	1,858.11		-22.00	3,744.22	555.63	4,299.85
737270	Smirnoff 180 1L	30	CAS	750.50			150.60	112.63	263.23
737271	Smirnoff 180 1L	30	CAS	4,804.83		-525.00	22,499.15	3,374.87	25,874.02
737272	Smirnoff 180 1L	30	CAS	1,510.79		-140.00	7,953.97	1,193.18	9,147.15
737273	Smirnoff 180 1L	30	CAS	1,510.79		-288.00	15,907.93	2,386.13	18,294.06
737274	Smirnoff 180 1L	30	CAS	1,510.79		-19,500.00	617,080.98	92,561.13	709,642.12
737275	Smirnoff 180 1L	30	CAS	1,510.79		-220.00	6,024.90	873.75	6,908.65
737276	Smirnoff 180 1L	30	CAS	1,510.79			15,231.50	2,284.73	17,516.23
737277	Smirnoff 180 1L	30	CAS	1,510.79		-3,520.00	69,491.97	10,423.80	79,915.77
737278	Smirnoff 180 1L	30	CAS	1,510.79		-210.00	12,604.20	1,890.63	14,494.83
737279	Smirnoff 180 1L	30	CAS	1,510.79		-100.00	7,953.97	1,193.18	9,147.15

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

Sales Order Notes Liquor Requirements Durban DEP Signed: 	Receipt From Diegeo	Name MANOR LIQUORS	Signature 	Date 23/12/2024
	Receipt From Customer	Name MANOR LIQUORS	Signature 	Date 23/12/2024

Taxable Value Rand	338,382.80
Vat Rate	15%
Tax Amount Rand	28,487.43
Total Due	366,870.23
ESD	1.00
Currency	ZAR