



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

Sap Order Date: 08.03.2025
Account Number: 197284
GRV Required: 40

Delivery Date: 08.03.2025
Plant/Bay: 01
Order type: 00000000

Invoice Number: 974520458
SAP Order: 118455477

Invoice Date: 08.03.2025
PO Number: 044338

Invoice Address: MANOR LIQUORS WHOLESALE,
ET 1, 1 SCHEFFER ROAD, 4450, Stanger

Delivery Address: ET 1, 1 SCHEFFER ROAD,
50, Stanger

Payment Terms: 600 EFT Pmt due 24hrs after Del
Bank: 37 BANK N A SOUTH AFRICA SANDTON 0210079094 / 330005
Customer VAT Number: 4920757012

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777904	JB Black	1L	12X01	5.579.56		-40.00	5.579.56	836.95	6.416.51
782451	JB Red	1L	12X01	6.456.02			6.456.02	968.40	7.424.42
787257	Schiroff 1818	1L	12X01	2.182.20		-450.00	21.383.82	3.207.45	24.591.27
782056	Bells Extra Sp1 20cl	10	045	3.137.58			31.375.67	4.706.34	36.082.01
782057	JB Rare	20cl	24X01	1.419.12		-30.00	4.227.36	634.10	4.861.46
772308	JB Red	20cl	24X01	1.603.11		-22.00	3.704.22	555.63	4.259.85
794742	Bells Extra Sp1 75cl	10	045	2.483.12		-1,500.00	23.831.20	3.569.68	27.390.88
74175	Cirac Apple	75cl	04501	2.694.12		-80.00	2.614.12	392.12	2.986.24
77084	Don Julio Resco 75cl	2	045	5.291.37		-1,320.00	10.582.74	1.587.41	12.170.15
789394	Cordons Dry Gin 75cl	15	045	1.823.36		-120.00	26.850.45	3.927.57	30.778.02
76025	Schiroff Infirmary 75cl	6	045	1.619.79		-80.00	9.544.76	1.431.71	10.976.47
77475	Schiroff Infirmary 75cl	4	045	1.619.79		-80.00	6.479.16	970.88	7.450.04
787258	Schiroff 1818 75cl	300	045	1.697.35		-15,600.00	493.854.79	74.069.73	567.924.52
77175	1200 Lado Gin 75cl	1	045	3.122.49		-110.00	3.012.49	451.87	3.464.36

Liquor Runners Durban
DEBRIEFED

MANOR LIQUORS

VAT# : 49202670121
Scheffers Road, Stanger, 4450
Tel: (032) 552-3059/69

Sales Order Notes: RECEIVED BY: 15/03/25
Receipt From: Diageo

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Taxable Value Rand	808,922.19
Vat Rate	15%
Tax Amount Rand	97,278.41
Total Due	745,801.17
ESD	0.00
Currency	ZAR