

TAX INVOICE

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 976691277	SAP Order 118588885	Sap Order Date 15.01.2025	Account Number 107784	GRV Required NO
Invoice Date 15.01.2025	PO Number 044875	Delivery Date 17.01.2025	Plant / Bay DN1 / DN1151697	Order type Duty Paid

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

Delivery Address:
UNIT 1, 1 SCHEFFER ROAD
4450, Stanger

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 492057017

Product	Description	Liquor Qty	Unit Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
693749	J+B Rare 1L	1	2,748.62		-40.00	2,708.62	466.44	3,175.06
192656	Bells Extra Spl 20cl	2	3,157.56			6,315.12	947.27	7,262.39
792657	J+B Rare 20cl	20	1,419.12		-200.00	26,182.42	4,227.37	32,409.79
197506	CM SpicedGold S 20cl	2	856.73		-20.00	1,293.46	194.02	1,487.48
694742	Bells Extra Spl 75cl	10	2,483.13		-1,500.00	23,331.29	3,499.59	26,830.88
199359	Gordons Dry 6in 75cl	10	1,825.30		-880.00	17,372.99	2,605.95	19,978.94
679415	J+B Rare 75cl	5	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
197582	CM SpicedGold S 75cl	10	1,835.59		-350.00	18,065.86	2,708.88	20,774.74
717109	Tang Lindo 6in 75cl	1	3,122.49		-110.00	3,012.49	451.87	3,464.36
192486	J+B Red 75cl	10	2,863.66		-900.00	27,736.59	4,160.49	31,897.08

OUT OF STOCK

DATE: 19/01/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	MANOR LIQUORS
Notes:	Receipt From Customer	Name	SCHEFFER ROAD, STANGER, 4450
		Signature	
		Date	15/01/25
		DATE RECEIVED BY:	

Taxable Value Rand	139,586.04
Vat Rate	15 %
Tax Amount Rand	20,937.91
Total Due	160,523.95
ESD	
Currency	0.00

