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TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/2

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746202858	118625947	19.02.2025	197284	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.02.2025	045270	21.02.2025	N11/DN11 59590	Duty Paid

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

Delivery Address MANOR LIQUORS WHOLESALE
UNIT 1, 1 SCHEFFER ROAD
4450, Stanger
Liquor License: KZN/1107140018

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4920267012

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
789420	Gordons Dry Gin 1L 12X01	4	CAS	2,409.35		-472.00	9,161.41	1,374.21	10,535.62
683745	J&B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
777994	J&B Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
787267	Smirnoff 1818 1L 12X01	40	CAS	2,183.30		-1,300.00	85,532.10	12,829.82	98,361.92
782356	Bells Extra Spl 20cl 48X01	7	CAS	3,157.66			22,102.93	3,315.44	25,418.37
789360	Gordons Dry Gin 20cl 12X01	20	CAS	567.47		-580.00	10,449.41	1,567.41	12,016.82
782657	J&B Rare 20cl 24X01	5	CAS	1,413.12		-50.00	7,065.60	1,059.84	8,182.44
772389	J&B Black 20cl 12Y 24X01	1	CAS	2,651.00		-11.00	2,652.00	397.50	3,047.50
787586	CM SpicedGold S 20cl 12X01	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
694738	Bells Extra Spl 375ml 08X06	7	CAS	2,825.64			19,779.48	2,966.92	22,746.40
796507	Smr Ice Pine Tw 440ml CAN 24X01	360	CAS	409.52			147,066.45	22,059.97	169,126.42
694742	Bells Extra Spl 75cl 12X01	10	CAS	2,493.13		-1,300.00	23,331.29	3,499.69	26,830.98
787586	CptMrg Blk Jamc 75cl 12X01	9	CAS	2,135.78		-210.00	12,584.20	1,888.63	14,494.83
741478	Ciroc Pine Sort 75cl 06X01	3	CAS	2,654.12		-40.00	7,574.12	986.12	2,560.24
778631	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,287.37			5,287.37	794.61	6,081.98
789359	Gordons Dry Gin 75cl 12X01	20	CAS	1,925.30		-1,760.00	34,745.00	5,211.90	39,957.89
779077	Gordon's Sndtdr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DATE :
RECEIVED BY:

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date

Receipt From Customer	Name	Signature	Date
	Neda		21/2/25

Taxable Value Rand	689,882.43
Vat Rate	15 %
Tax Amount Rand	103,482.36
Total Due	508,232.76
ESD	0.00
Currency	ZAR

* 9 7 4 6 2 0 2 8 *

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Customer Service Telephone: 0800 600 230

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Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4920267012

Liquor Runners Durban
DEBRIEFED
Signed_____

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760014	Smirnf InPiCrby 75cl	12X01	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
760013	Smirn InRsPasFr 75cl	12X01	7	CAS	1,610.79		-140.00	11,135.55	1,670.33	12,805.88
774766	Smirnf InfWtrmN 75cl	12X01	6	CAS	1,610.79		-120.00	9,544.76	1,431.71	10,976.47
787266	Smirnoff 1818 75cl	12X01	150	CAS	1,697.55		-7,800.00	246,832.40	37,024.85	283,857.25
771708	Tanq Lndn Gin 75cl	12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
765053	White Horse Fo 75cl	12X01	7	CAS	2,086.69			14,606.83	2,191.02	16,797.85

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

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	Name	Signature	Date
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Receipt From Customer	Neda		21/2/25

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Tax Amount Rand	103,482.36
Total Due	793,364.79
ESD	0.00
Currency	ZAR