

TAX INVOICE

Invoice Number: 974620257
 Invoice Date: 26.02.2025
 Invoice Address: MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, STANGER

SAP Order: 118649286
 PO Number: 045340
 Delivery Address: UNIT 1, 1 SCHEFFER ROAD, 4450, STANGER

Sap Order Date: 26.02.2025
 Delivery Date: 26.02.2025
 Delivery Address: UNIT 1, 1 SCHEFFER ROAD, 4450, STANGER

Account Number: 197184
 Plant / Bay: UNIT/DNT/16266

GRV Required: NO
 Order type: Duty Paid

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

Payment Terms: COD EFF Vat due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDBOX 0200079094 / 350005
 Customer VAT Number: 4920267012

| Product Description | Qty | License | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|--|---------|---------|-----|--------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 787266 Smirnoff 1818 75cl 12X01 | 75 | CAS | | 1.697.55 | | | 127.416.20 | 16.512.43 | 141.928.63 |
| 771708 Yang Lohan Gin 75cl 12X01 | 1 | CAS | | 3.122.49 | | -3.900.00 | 3.012.49 | 451.87 | 3.464.36 |
| 796544 Smir Passfruit 300ml CAN 24X01 | 5 | CAS | | 324.00 | | -110.00 | 1.620.00 | 243.00 | 1.863.00 |
| 782658 Black & Whit 20cl 24X01 | 40.000 | CAS | | OUT OF STOCK | | | | | |
| 796507 Smr Ice Pine Tw 440ml CAN 24X01 | 360.000 | CAS | | OUT OF STOCK | | | | | |

Liquor Runners Durban
 DEBRIEFED
 Signed _____

ANY RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order/Notes
 Receipt From Diageo
 Receipt From Customer

MANOR LIQUORS
 VAT # 49202670121
 SCHEFFER ROAD - STANGER 4450
 Natel: (032) 552 3059/69
 DATE: 28/02/25
 RECEIVED BY: _____
 Date: 28/02/25

| | |
|--------------------|------------|
| Taxable Value Rand | 671.470.16 |
| Vat Rate | 15% |
| Tax Amount Rand | 100.720.52 |
| Total Due | 772.190.68 |
| ESD | 0.00 |
| Currency | ZAR |