

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746193663	SAP Order 117973852	Sap Order Date 28.08.2024	Account Number 197284	GRV Required N0
Invoice Date 29.08.2024	PO Number 843534	Delivery Date 30.08.2024	Plant / Bay 0N1/0N11/12092	Order type Duty Paid
Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4920267012		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2,360.54		-118.03	2,242.54	336.40	2,579.04
683749	J+B Rare 1L	1	CAS	2,702.58		-40.00	2,662.58	399.31	3,061.39
787257	Safronoff 1818 1L	40	CAS	2,153.46		-1,000.00	84,339.50	12,550.77	96,939.27
782658	Black & White 20cl	25	CAS	1,277.15			31,928.77	4,789.32	36,718.09
782657	J+B Rare 20cl	25	CAS	1,419.12		-250.00	35,228.02	5,284.20	40,512.22
772309	JW Black 20cl	2	CAS	2,661.00		-22.00	5,300.00	795.00	6,095.00
772308	JW Red 20cl	2	CAS	1,963.11		-22.00	3,794.22	555.63	4,259.85
694738	Bells Extra Spl 375ml	6	CAS	2,825.64			16,953.84	2,543.08	19,496.92
741475	Citroc Apple 75cl	1	CAS	2,654.12			2,574.12	386.12	2,960.24
778831	Don Julio Reposado 75cl	2	CAS	5,297.37		-80.00	10,594.73	1,589.21	12,183.94
779077	Gordon's Sinstor 75cl	2	CAS	1,720.35		-179.14	3,261.56	489.23	3,750.79
679415	J+B Rare 75cl	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
777893	JW Black 75cl	5	CAS	4,604.83		-525.00	22,489.15	3,374.87	25,874.02
774765	Safronoff Infusum 75cl	5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86

789350	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					
787269	Safronoff 1818 20cl	48X01	CAS	OUT OF STOCK					
737586	CH Spiced Gold S 20cl	12X01	CAS	OUT OF STOCK					
788524	Gordons Dry Gin 5cl	48X01	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

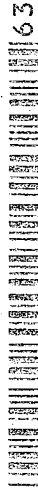
Receipt From Customer

Name

Signature

Date

240,626.75
15 %
36,094.01
276,720.76
0.00
ZAR



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