



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

SAP Order Number 11788813	SAP Order Date 02.09.2024	Account Number 197264	GRV Required NO
Invoice Date 09.2024	Delivery Date 05.09.2024	Plant / Bay 04 / DN11113225	Order type Duty Paid
Invoice Address MANOR LIQUORS WHOLESALERS, 1 SCHEFFER ROAD, 4450, Stanger		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200379094 / 350005 Customer VAT Number: 4920267012	

Liquor License: XN/107140018

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry Gin 5cl	2	CAS	638.40			1,276.80	191.52	1,468.32
Gordons Dry Gin 75cl	1	CAS	1,761.12		-88.00	1,673.12	250.97	1,924.09
Vat 69	70	CAS	1,924.16		-2,180.00	125,591.16	18,838.67	144,429.82
Gordons Dry Gin 20cl	25.000	CAS	OUT OF STOCK					
Smirnoff 1918 20cl	238.000	CAS	OUT OF STOCK					
OW SpicedGold 5 20cl	4.000	CAS	OUT OF STOCK					
Gordons Dry Gin 75cl	55.000	CAS	OUT OF STOCK					

Liquor Running's Durban
DETERMINED
Signed: _____

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

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name M. J. K.	Signature 	Date 06/09/24
	Receipt From Customer	Name Roshwa	Signature 	Date 6/9/24

Taxable Value Rand	128,541.07
Vat Rate	15 %
Tax Amount Rand	19,261.16
Total Due	147,802.23
ESD	
Currency	0.00
ZAR	