

2007/03/23

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterford
City, Midrand, 2090
Tel: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

694441	Bois Extra 501 12	12M01	1	445	3,391.00	-59.00	3,391.00	656.15	3,497.15
757257	Garwood 140 1L	12M01		045	2,153.45	-1,500.00	64,360.50	12,650.77	90,490.27
757356	Bois Extra 501 2001	40M01	0.030						
782559	Bois Extra 501 2001	24M01		045	1,241.74	-22.00	22,391.34	3,352.76	25,704.04
772558	Bois Extra 501 37501	20M01	2	045	1,463.11		3,704.22	535.63	4,239.85
594338	Bois Extra 501 37501	04M06	3	045	2,325.54		3,495.93	1,271.34	9,778.45
654342	Bois Extra 501 7501	12M01	11	045	2,622.46	-2,525.46	33,411.69	5,611.76	38,423.67
673415	Bois Extra 501 7501	12M01	5	045	2,370.24	-225.00	11,565.20	1,749.93	13,300.13
752556	Bois Extra 501 7501	12M01	16	045	2,815.00	-500.00	27,249.95	4,087.40	31,337.49
753013	Garwood 7501	12M01	5	045	1,552.53	-100.00	7,732.02	1,155.94	8,887.96
771706	Tong Lido 510 7501	12M01	2	045	3,122.49	-226.00	6,664.30	505.15	6,890.73

Liquor Runners Durban

DEBRIEFED

Signed: 

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

MANOR LIQUORS
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 44500
Tel: (032) 552-3059/69
DATE : _____
RECEIVED BY: _____

[illegible]Sales Order Notes

150

Receipt

Name _____

Signature _____

Date _____

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

267.937.9

23

500

22.12.2016

2418
62778

Customer

Nam

Signature

Dat

Positivica

South

6/9/25

TAX INVOICE

976616404 117545566

04.09.2024 197264

NO

05.09.2024 043514

05.09.2024 DN11/DN1113229

Buty Paid

MANOR LIQUORS WHOLESALE

MANOR LIQUORS WHOLESALE

COD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350035

UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

UNIT 1, 1 SCHEFFER ROAD
4450, Stanger

Customer VAT Number: 4920267012

Liquor License: KZN/1107140018

694741	Bellis Extra Sp1 1L	12X01	1	CAS	3,091.00	-59.00	3,041.00	435.15	3,497.15
787287	Schirreff 1616 1L	12X01	48	CAS	2,153.46	-1,000.00	84,336.50	12,658.77	96,995.27
782656	Bellis Extra Sp1 20cl	48X01	10	CAS	1,241.74	-22.00	22,351.34	-3,352.70	25,704.04
782658	Black & White	24X01	2	CAS	1,863.11	-22.00	3,704.22	555.63	4,259.85
777386	Uv Red	24X01	3	CAS	2,025.64	-2,925.60	8,475.92	1,271.54	9,748.46
694739	Bellis Extra Sp1 375ml	04X05	15	CAS	2,422.46	-225.00	33,411.89	5,011.76	38,423.67
694742	Bellis Extra Sp1 75cl	12X01	5	CAS	2,370.24	-900.00	11,626.20	1,743.93	13,370.13
879415	J&B Rare	12X01	10	CAS	2,015.08	-199.00	27,245.99	4,007.50	31,237.49
752486	Uv Red	12X01	5	CAS	1,562.53	-228.68	7,712.02	1,156.94	8,869.06
760013	Schirreff 75cl	12X01	2	CAS	3,122.49		6,024.98	903.75	6,928.73
771700	Tang Luhn Gin	12X01							

788369	Gordons Dry Gin 20cl	12X01	35.000	CAS	OUT OF STOCK				
787265	Schirreff 1616 20cl	48X01	216.000	CAS	OUT OF STOCK				
788498	CM Spicedold S 20cl	12X01	5.000	CAS	OUT OF STOCK				
787266	Schirreff 1616 50cl	12X01	140.000	CAS	OUT OF STOCK				
681335	Black & White	12X01	3.000	CAS	OUT OF STOCK				
788359	Gordons Dry Gin 75cl	12X01	120.000	CAS	OUT OF STOCK				
787582	CM Spicedold S 75cl	12X01	5.000	CAS	OUT OF STOCK				
788653	White Horse Fo 75cl	12X01	5.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

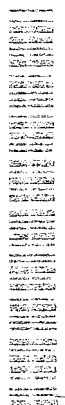

Notes:

Staloko

06/09/24

Rosinka

6/9/24/201



207,937.94
15 %
31,190.69
239,128.64
0.00
ZAR

TAX INVOICE

Copy Tax Invoice

Page 2/2

DIAGEO

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

Invoice Number
974614404

SAP Order
11799366

Invoice Date
03.07.2024

PO Number
022614

Sap Order Date
04.09.2024

Account Number
197264

GRV Required
NO

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

Delivery Date
08.07.2024

Plant / Bay
DN 1 / DN11 / 10229

Order type,
Dry / Paid

MANOR LIQUORS WHOLESALE

Payment Terms
COD EFT Paid due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4920267012

UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782656 Bellis Extra Sp1 20cl 40X01
782656 Bellis Extra Sp1 20cl 40X01

2.000 CAS
2.000 CAS

OUT OF STOCK
OUT OF STOCK

782656 Bellis Extra Sp1 20cl 40X01

MANOR LIQUORS

VAT#: 49202670121

SCHEFFER ROAD, STANGER, 4450

Tel: (032) 552-3059/69

DATE:

RECEIVED BY:

ANY PRINTING MUST BE DONE ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Subito

Signature

6/10/24

Name

Signature

Date

Desuka

Signature

6/9/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

207,937.95

15%

31,196.69

239,134.65

0.00

712