

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 194774	SAP Order 118888217	Sap Order Date 13.09.2024	Account Number 197284	GRV Required NO
Invoice Date 19.09.2024	PO Number 13.09.2024	Delivery Date 28.09.2024	Plant/Bay 01/DN1115419	Order type Duty Paid
Customer Address MANOR LIQUORS WHOLESALE, 1 SCHEFFER ROAD, 4450, Stanger		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4920267012		

Liquor Runners Durban
DEBRIEFED

Signed: _____

Liquor License: KZN/107/40018

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Smirnoff 1818 20cl	48X01	CAS	2,016.47	-5,469.00		644,868.43	96,729.06	741,589.49

1	Smirnoff 1818 20cl	48X01	CAS	OUT OF STOCK					
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MANOR LIQUORS

VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450

Tel: (032) 652-3059/69

DATE: 20/09/24

RECEIVED BY: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 044,868.43		Vat Rate 15 %		
Tax Amount Rand 96,729.06		Total Due 741,589.49		
ESD 0.00		Currency ZAR		