

## 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 600 280

|                                                                                |                        |                                                                                                                                                    |                               |                         |
|--------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|
| Invoice Number<br>194803                                                       | SAP Order<br>118854162 | Sap Order Date<br>18.09.2024                                                                                                                       | Account Number<br>197284      | GRV Required<br>NO      |
| Invoice Date<br>19.09.2024                                                     | PO Number<br>083736    | Delivery Date<br>20.09.2024                                                                                                                        | Plant / Bay<br>01 / 001116479 | Order type<br>Duty Paid |
| Customer Address<br>MANOR LIQUORS WHOLESALE,<br>1 SCHEFFER ROAD, 4450, Stanger |                        | Payment Terms<br>COD EFT Pmt due 24hrs after Del<br>Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005<br>Customer VAT Number: 4920267012 |                               |                         |

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

Liquor License: KZ/110/140018

| Product Description           | QTY   | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|-------------------------------|-------|-----|--------------|-------------------|----------------------|-----------------|----------|-----------------|
| JW Red 20cl 24X01             | 4     | CAS | 1,853.11     |                   | -44.00               | 7,408.44        | 1,111.27 | 8,519.71        |
| Ciroc Pine Sprt 75cl 06X01    | 1     | CAS | 2,654.12     |                   | -80.00               | 2,574.12        | 386.12   | 2,960.24        |
| Don Julio Blanc 75cl 06X01    | 1     | CAS | 3,967.81     |                   |                      | 3,967.81        | 595.17   | 4,562.98        |
| J+B Rare 75cl 12X01           | 5     | CAS | 2,370.24     |                   | -225.00              | 11,626.20       | 1,743.93 | 13,370.13       |
| JW Green Label 75cl 15X 06X01 | 1     | CAS | 5,050.43     |                   |                      | 5,050.43        | 757.56   | 5,807.99        |
| Bells Extra Spl 375ml 04X06   | 7.000 | CAS | OUT OF STOCK |                   |                      |                 |          |                 |

**MANOR LIQUORS**  
VAT# : 49202670121  
SCHEFFER ROAD, STANGER, 4450  
Tel: (032) 552-3059/69  
DATE: 20/09/24  
RECEIVED BY: \_\_\_\_\_

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                       |                 |                          |                  |                                 |
|-------------|-----------------------|-----------------|--------------------------|------------------|---------------------------------|
| Order Notes | Receipt From Diageo   | Name<br>MESHACK | Signature<br>[Signature] | Date<br>20/09/24 | Taxable Value Rand<br>30,927.00 |
|             | Receipt From Customer | Name            | Signature<br>[Signature] | Date<br>20/09/24 | Vat Rate<br>15 %                |
|             |                       |                 |                          |                  | Tax Amount Rand<br>4,594.05     |
|             |                       |                 |                          |                  | Total Due<br>35,221.05          |
|             |                       |                 |                          |                  | ESD<br>0.00                     |
|             |                       |                 |                          |                  | Currency<br>782                 |