

TAX INVOICE

Copy Tax Invoice

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

|                                                                                       |                        |                                                                                          |                                |                                                                                                                                                    |
|---------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>07661945573                                                         | SAP Order<br>118109237 | Sap Order Date<br>02.10.2024                                                             | Account Number<br>197284       | GRV Required<br>NO                                                                                                                                 |
| Invoice Date<br>02.10.2024                                                            | PO Number<br>043806    | Delivery Date<br>04.10.2024                                                              | Plant / Bay<br>DW / DW11120335 | Order type<br>Duty Paid                                                                                                                            |
| Invoice Address<br>MANOR LIQUORS WHOLESALE,<br>UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger |                        | Delivery Address<br>MANOR LIQUORS WHOLESALE,<br>UNIT 1, 1 SCHEFFER ROAD<br>4450, Stanger |                                | Payment Terms<br>COD EFT Pmt due 24hrs after Del<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4920267012 |

| Product | Description          | Liquor Type | UOM     | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount Incl |
|---------|----------------------|-------------|---------|--------------|-------------------|----------------------|-----------------|-----------|-------------|
| 783359  | Gordons Dry Gin 75cl | 12X01       | 341     | CMS          |                   | -12,408.89           | 244,959.20      | 35,743.88 | 281,703.08  |
| 783359  | Gordons Dry Gin 75cl | 12X01       | 39      | CMS          |                   |                      | 67,704.67       | 10,163.20 | 77,867.87   |
| 783359  | Gordons Dry Gin 75cl | 12X01       |         | CMS          |                   |                      |                 |           |             |
| 780014  | Schirn Impichby 75cl | 12X01       | 100.000 | CAS          |                   |                      |                 |           |             |
|         |                      |             | 15.000  | CAS          |                   |                      |                 |           |             |
|         |                      |             |         | OUT OF STOCK |                   |                      |                 |           |             |
|         |                      |             |         | OUT OF STOCK |                   |                      |                 |           |             |

Handwritten signature: *Handwritten signature*

Handwritten notes: *Handwritten notes*

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: 04/10/24  
RECEIVED BY: *Handwritten signature*

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 312,713.87 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 46,907.08  |
| Total Due          | 359,620.95 |
| ESD                | 0.00       |
| Currency           | ZAR        |