

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9748705655	SAP Order 118016681	Sap Order Date 15.04.2025	Account Number 197284	GRV Required NO
Invoice Date 15.04.2025	PO Number 049756	Delivery Date 18.04.2025	Plant/Bay M1/UNIT 1/4450	Order type Duty Paid
Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, SCHEFFER ROAD, 4450, Stanger	Delivery Address: ESALÉ UNIT 1, SCHEFFER ROAD 4450, Stanger		Payment Terms COD EST Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	

Liquor Runners Durban
DEBRIEFED
Signed _____

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749 J+B Rare 1L	2	CAS	2,749.63		-80.00	5,419.25	612.89	6,032.14
782656 Bells Extra Spl 20cl	3	CAS	3,157.56			9,472.59	1,420.90	10,893.59
782658 Black & Whl 20cl	3	CAS	1,241.74			3,725.21	559.78	4,285.09
772306 JW Red 70cl	2	CAS	1,863.11		-22.00	3,704.21	555.63	4,259.84
687385 Black & Whl 75cl	15	CAS	2,083.80		-690.00	29,904.03	4,485.61	34,389.64
679415 J+B Rare 75cl	8	CAS	2,370.24		-360.00	18,961.93	2,790.29	21,752.22
771706 Tang Lush 6in 75cl	2	CAS	3,122.49		-220.00	6,074.98	903.75	6,978.73
796644 Sair Psfruit 300ml CAR 24X01	20,000	CAS	OUT OF STOCK					
796693 Sair Ice Bry Jw 440ml CAR 24X01	270,000	CAS	OUT OF STOCK					
796697 Sair Ice Pine Jw 440ml CAR 24X01	630,000	CAS	OUT OF STOCK					
774786 Sair Inf Water 75cl 32X01	5,000	CAS	OUT OF STOCK					
796697 Sair 100% Guarana 250ml CAR 24X01	12,000	CAS	OUT OF STOCK					

MANOR LIQUORS
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE: 17/04/25
RECEIVED BY: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	76,337.91
Vat Rate	15%
Tax Amount Rand	11,527.68
Total Due	87,865.59
ESD	0.00
Currency	ZAR