

INCH

# Copy Tax Invoice

11009

# DIAGEO

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

|                            |                        |                              |                             |                         |
|----------------------------|------------------------|------------------------------|-----------------------------|-------------------------|
| Invoice Number<br>4466178  | SAP Order<br>128163734 | Sap Order Date<br>16.10.2024 | Account Number<br>197264    | GRV Required<br>NO      |
| Invoice Date<br>01.10.2024 | PO Number<br>044046    | Delivery Date<br>18.10.2024  | Plant / Bay<br>1/DW11:24280 | Order type<br>Duty Paid |

|                                                                               |                                                                                          |                                                                                                                                 |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>MANOR LIQUORS WHOLESALE,<br>1 SCHEFFER ROAD, 4450, Stanger | Delivery Address<br>MANOR LIQUORS WHOLESALE,<br>UNIT 1, 1 SCHEFFER ROAD<br>4450, Stanger | Payment Terms 600 EFT Pmt due 24hrs aft<br>Bank CITIBANK N A SOUTH AFRICA SANDTON 92000<br>/<br>Customer VAT Number: 4920267012 |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|

Liquor Runners  
DEBRIEF  
Signed:

| Product               | Description | Qty | License: UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|-----------------------|-------------|-----|--------------|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| Bells Extra Spl 1L    | 12X01       | 3   | CAS          | 3,385.04   |                   | -150.00              | 9,400.13        | 1,411.22  | 10,811.35       |
| J+B Rare              | 2X01        | 18  | CAS          | 1,419.12   |                   | -150.00              | 21,136.81       | 3,170.52  | 24,307.33       |
| JW Black              | 2X01 12Y    | 2   | CAS          | 2,661.00   |                   | -22.00               | 5,300.00        | 795.00    | 6,095.00        |
| JW Red                | 2X01        | 2   | CAS          | 1,863.11   |                   | -22.00               | 3,704.22        | 555.63    | 4,259.85        |
| Bells Extra Spl 375ml | 0X05        | 8   | CAS          | 2,825.54   |                   |                      | 22,605.11       | 3,330.77  | 25,935.88       |
| Bells Extra Spl 75cl  | 12X01       | 75  | CAS          | 2,483.13   |                   | -11,250.00           | 174,964.70      | 26,247.70 | 201,212.40      |
| Black & Wht           | 75cl        | 5   | CAS          | 2,933.60   |                   | -200.00              | 9,969.00        | 1,495.20  | 11,463.20       |
| CatMg Blk Janc 75cl   | 12X01       | 2   | CAS          | 2,135.70   |                   | -70.00               | 4,201.40        | 630.21    | 4,831.61        |
| J+B Rare              | 75cl        | 10  | CAS          | 2,379.24   |                   | -450.00              | 23,352.39       | 3,407.96  | 26,760.35       |
| JW Red                | 75cl        | 20  | CAS          | 2,653.56   |                   | -1,000.00            | 55,473.19       | 8,320.98  | 63,794.17       |
| Diawn - Englen        | 75cl 12Y    | 2   | CAS          | 2,974.04   |                   | -130.00              | 5,810.07        | 872.71    | 6,682.78        |
| Safrn IndsPstr 75cl   | 12X01       | 10  | CAS          | 1,616.79   |                   | -200.00              | 15,907.93       | 2,386.19  | 18,294.12       |
| CH SpicedGold S 75cl  | 12X01       | 15  | CAS          | 1,835.59   |                   | -525.00              | 27,908.79       | 4,051.32  | 31,960.11       |
| Tang Lndn Gin         | 75cl        | 2   | CAS          | 3,122.49   |                   | -220.00              | 6,024.90        | 903.75    | 6,928.73        |

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L409 SI ON ENCL008 SHM NO 0710F 2518H 5701E

|               |                       |  |                                                                                            |  |                  |  |                                                                                            |  |
|---------------|-----------------------|--|--------------------------------------------------------------------------------------------|--|------------------|--|--------------------------------------------------------------------------------------------|--|
| s Order Notes | Receipt From Diageo   |  | Name Signature<br><b>MANOR LIQUORS</b><br>VAT #: 45202670121                               |  | Date<br>18/10/24 |  | Taxable Value Rand<br>384,793.72                                                           |  |
|               | Receipt From Customer |  | Name Signature<br>SCHEFFER ROAD, STANGER, 4450<br>Tel: (032) 552-3059/69<br>DATE: 18/10/24 |  | Date<br>18/10/24 |  | Vat Rate 15 %<br>Tax Amount Rand 57,719.06<br>Total Due 442,512.78<br>ESD<br>Currency 0.00 |  |