

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<br>5746188102                                                          | SAP Order<br>11828434 | Sap Order Date<br>18.11.2024                                                            | Account Number<br>187284   | GRV Required<br>NO      |
| Invoice Date<br>20.11.2024                                                            | PO Number<br>044418   | Delivery Date<br>22.11.2024                                                             | Plant / Bay<br>1/0N1134327 | 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                                      |                       | Bank<br>CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005                           |                            |                         |
| Customer VAT Number: 4920267012                                                       |                       |                                                                                         |                            |                         |

| Product | Description | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                      |       |          |  |  |            |           |            |
|--------|----------------------|-------|----------|--|--|------------|-----------|------------|
| 787285 | GORDONS DRY GIN 20cl | 12X01 | 541.47   |  |  | 20,888.97  | 3,734.92  | 24,623.89  |
| 787285 | SCHWEPPES 1818 20cl  | 48X01 | 2,052.76 |  |  | 361,691.62 | 54,254.75 | 415,946.37 |

**MANOR LIQUORS**

VAT# : 49202670121  
SCHEFFER ROAD, STANGER, 4450  
Tel: (032) 552-3059/69

Liquor Returners Durban  
DEBRIEFED  
Signed: 

DATE : \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_

ANY REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                  |                          |                         |           |      |
|----------------------------------|--------------------------|-------------------------|-----------|------|
| Sales Order Notes                | Receipt From<br>Diageo   | Name                    | Signature | Date |
|                                  | Receipt From<br>Customer | Name                    | Signature | Date |
| Notes:                           |                          |                         |           |      |
| Taxable Value Rand<br>382,730.44 |                          | Vat Rate<br>5 %         |           |      |
| Tax Amount Rand<br>57,409.57     |                          | Total Due<br>440,140.01 |           |      |
| ESD                              |                          | Currency<br>R 0.00      |           |      |

Customer:  Date: 22/11/24  
Customer:  Date: 22/11/24