

0 9 7 4 6 2 0 0 2 8 *

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Invoice Number 474020211	SAP Order 17845033	Sap Order Date 31.12.2024	Account Number 387284	GRV Required 00
Invoice Date 02.01.2025	PO Number J4776	Delivery Date 03.01.2025	Plant/Bay JON1144910	Order type Duty Paid
Invoice Address MANOR LIQUORS WHOLESALE, 11, 1 SCHEFFER ROAD, 4450, Stanger		Payment Terms COD EET Pat due 24hrs after Del Bank: TIGANK N A SOUTH AFRICA SANOTOM 0200079094 / 350005		
Liquor License: KW1107146018		Customer VAT Number: 4920267012		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
182741	J+B Rare 1L	1	DMG	2,709.52		-40.00	2,709.52	463.48	3,173.00
177994	JM Black 1L	1	CAS	5,579.85		-40.00	5,579.85	936.91	6,516.76
152491	JM Red 1L	1	CAS	3,454.02			3,454.02	575.99	4,030.01
102207	Spirouff 1818 1L	50	CAS	2,133.30		-2,250.00	106,915.12	18,037.27	124,952.39
751556	Bells Extra Sp1 20cl	7	CAS	3,153.39			22,073.73	3,715.44	25,789.17
182437	J+B Rare 20cl	13	CAS	1,749.12		-130.00	18,338.57	3,077.79	21,416.36
182596	C4 Spicedbld 5 20cl	2	CAS	859.23		-20.00	1,743.46	294.07	2,037.53
750359	Gordons Dry 5in 75cl	10	CAS	1,826.96		-800.00	17,322.89	2,855.85	20,178.74
177815	J+B Rare 75cl	5	CAS	2,371.34		-225.00	11,820.70	1,968.94	13,789.64
177709	Tony Ldn 5in 75cl	1	CAS	3,072.69		-110.00	3,072.69	511.87	3,584.56
182838	Wink & Whl 20cl	15,000	CAS	0.00			0.00	0.00	0.00

Liquor Suppliers Burbath
 Signed:

MANOR LIQUORS
 VAT# : 49202670121
 SCHEFFER ROAD, STANGER, 4450
 Tel: (032) 552-3059/69
 DATE: 4/1/25
 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		132,385.19		
Vat Rate		15%		
Tax Amount Rand		20,857.78		
Total Due		221,242.97		
ESD		0.00		
Currency		ZAR		