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Copy Tax Invoice

DIAGEO

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

Amount excl Vat	Vat	Amount incl Vat
3,139.84	409.81	3,480.45
3,454.47	444.9	3,912.17
10,601.17	22,457.19	119,103.35
20,260.56	3,781.66	24,644.55
13,407.47	1,352.51	4,729.07
5,528.66	15.59	5,011.00
1,520.11	27.82	2,779.76
7,101.11	320.67	2,009.00
2,101.13	320.67	2,379.00
6,462.59	5,368.19	2,661.00
6,221.49	430.71	4,021.07
5,148.74	772.74	5,546.45
7,900.61	1,150.34	8,725.55
1,050.70	3,217.54	4,051.49
1,787.30	340.63	1,997.55
1,001.28	1,144.25	

MANOR LIQUORS
VAT #: 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE: 22/11/11

Date
 Amount
 Due

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 97463977	SAP Order 118328517	Sap Order Date 27.11.2024	Account Number 197284	GRV Required NO
Invoice Date 27.11.2024	PO Number 044309	Delivery Date 29.11.2024	Plant / Bay DN 1/BN 1/3805	Order type Direct
Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N.A SOUTH AFRICA SANDTON 02000739092 / 350005 Customer VAT Number: 4920267012		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
774766	SCHIEFFER 1.5L BOTTLE 75cl	7	CAS	1,610.79		-140.00	11,135.55	1,570.33	12,805.88
787266	SCHIEFFER 1.5L BOTTLE 75cl	150	CAS	1,697.55		-7,180.00	24,632.40	3,704.84	28,337.24
787502	DM SPICEHOUSE 8 75cl	15	CAS	1,835.59		-525.00	27,908.79	4,051.33	31,960.11
771708	DM 1.5L BOTTLE 75cl	4	CAS	3,122.49		-470.00	12,649.96	1,897.49	14,547.45
789657	JAB BARE 20cl	30,000	CAS	OUT OF STOCK					
694798	20cl's Extra 5ml 175cl	25,000	CAS	OUT OF STOCK					

ANY DEVIATIONS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Manor	Signature <i>[Signature]</i>	Date 29/11/24
Receipt From Customer	Name	Signature	Date

MANOR LIQUORS
VAT#: 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (034) 552-3059/69
DATE: 29/11/24
RECEIVED BY: [Signature]

Taxable Value Rand	601,392.85
Vat Rate	15 %
Tax Amount Rand	99,209.05
Total Due	700,602.91
ESD	0.00
Currency	Rand