

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746191229	Sap Order 117794065
Invoice Date 12.07.2024	Purchase Order No 043063

Sap Order Date 10.07.2024	Account Number 197284
Delivery Date 13.07.2024	Plant/Bay DN11/
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
MANOR LIQUORS WHOLESALE
BHARGAVI INVESTMENT CC
PO Box 2271
4450 STANGER
SOUTH AFRICA
Customer VAT Number: 4920267012

Delivery Address
MANOR LIQUORS WHOLESALE
BHARGAVI INVESTMENT CC
PO Box 2271
4450 Stanger
Liquor Licence : KZN/107140018

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.00		-50.00	3,041.00	456.15	3,497.15
786407	Gordons Dry Gin 1L 12X01 Local	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
782656	Bells Extra Spl 20cl 48X01	5	CAS	3,122.09			15,610.46	2,341.57	17,952.03
771126	J+B Rare 20cl 04X06	4	CAS	1,419.13			5,676.52	851.48	6,528.00
772309	JW Black 20cl 12Y 24X01	2	CAS	2,661.00		-22.00	5,300.00	795.00	6,095.00
772308	JW Red 20cl 24X01	6	CAS	1,863.11		-66.00	11,112.67	1,666.90	12,779.57
748480	CM SpicedGold S 20cl 12X01 Promo	5	CAS	656.73		-50.00	3,233.66	485.05	3,718.71
694742	Bells Extra Spl 75cl 12X01	20	CAS	2,422.46		-3,900.00	44,549.19	6,682.38	51,231.57
786425	Gordons Dry Gin 75cl 12X01 Local	40	CAS	1,761.12		-3,520.00	66,924.80	10,038.72	76,963.52
752486	JW Red 75cl 12X01	10	CAS	2,815.00		-900.00	27,249.99	4,087.50	31,337.49
774766	Smirnoff IntVtrm 75cl 12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
782594	Vat 69 75cl 12X01	70	CAS	1,824.16		-2,100.00	125,591.15	18,838.67	144,429.82
							Subtotal	314,317.30	

MANOR LIQUORS

VAT# : 49202670121

SCHEFFER ROAD, STANGER, 4450

Tel: (032) 552-3059/69

DATE: 13-07-2024
RECEIVED BY: MA

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Sales Order Notes:

Taxable Amount	ZAR	314,317.30
VAT Rate	15 %	
Tax Amount	ZAR	47,147.60
Total Due	ZAR	361,464.90
ESD		0.00

