

Invoice Number
9746191525

SAP Order
117816752

Sep Order Date
17.07.2024

Account Number
197284

GRV Required
NO

Invoice Date
18.07.2024

PO Number
43121

Delivery Date
19.07.2024

Plant / Bay
BMT

Order type
Duty Paid

Invoice Address
MANOR LIQUORS WHOLESALE,
UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

Delivery Address
UNIT 1, 1 SCHEFFER ROAD
4450 Stanger

Payment Terms
Bank CREDIT BANK N A SOUTH AFRICA SANDTON 0203079994 / 350005
Customer VAT Number: 4920267012

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

Product Description

Liquor License: 64N/1107/140018

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

789420	Gordons Dry Gin 1L	12X01	1	CAS	2.360,64	-118,00	2.242,64	336,40	2.579,04
683749	J+B Rare 1L	12X01	4	CAS	2.702,08	-160,00	10.648,33	1.597,25	12.245,58
752491	JH Red 1L	12X01	2	CAS	3.405,37		6.810,74	1.021,61	7.832,35
787267	Swirnof 1818 1L	12X01	25	CAS	2.153,46	-1.125,00	52.711,56	7.906,72	60.618,28
782656	Bells Extra Spl 20cl	48X01	7	CAS	3.122,09		21.854,64	3.278,20	25.132,84
771127	Black & Whit 20cl	04X06	4	CAS	1.241,74		4.966,96	745,04	5.712,00
771126	J+B Rare 20cl	04X06	8	CAS	1.419,13		11.353,05	1.702,96	13.056,01
772309	JH Black 20cl	12X01	1	CAS	2.661,00	-11,00	2.650,00	397,50	3.047,50
748489	CH SpiceGold S 20cl	12X01	3	CAS	656,73	-30,00	1.940,19	291,03	2.231,22
694738	Bells Extra Spl 375ml	04X06	15	CAS	2.825,64		42.384,59	6.357,69	48.742,28
790524	Gordons Dry Gin 5cl	48X01	2	CAS	2.422,46		11.137,30	1.670,60	12.807,90
694742	Bells Extra Spl 75cl	12X01	5	CAS	1.761,12	-975,00	50.193,58	7.529,04	57.722,62
789359	Gordons Dry Gin 75cl	06X01	30	CAS	3.758,05	-2.640,00	7.302,09	1.095,31	8.397,40
733882	JH Gold Rsv 75cl	12X01	2	CAS	2.815,00	-214,00	4.627,75	694,16	5.321,91
752486	JH Red 75cl	12X01	5	CAS	1.562,58	-450,00	3.085,17	462,78	3.547,95
760014	Swirnf InfGrby 75cl	12X01	3	CAS	1.562,59	-40,00	1.542,58	231,39	1.773,97
760013	Sairn InfGrby 75cl	12X01	2	CAS	1.562,59				
774766	Swirnf InfGrby 75cl	12X01	1	CAS	1.562,58	-20,00			

778831 Don Julio Rpsdo 75cl 06X01 (2022) 10,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

DATE RECEIVED BY: [Signature]

Tax Amount Rand 37.552,95
Total Due 287.905,92
ESD 0,00
Currency 782

Receipt From Customer

Name: [Signature]
Signature: [Signature]
Date: 18/07/2024

MANOR LIQUORS

VAT#: 49202670121

SCHEFFER ROAD, STANGER, 4450

Tel: (032) 552-3059/69

Signing this document is a legal requirement



DIAGEO

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

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NO

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43121

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19.07.2024

Plan / Bay
5N1

Order type
July 181d

Invoice Address MANOR LIQUORS WHOLESALE,

MANOR LIQUORS WHOLESALE

Payment Terms COD EFT Pat due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

UNIT 1, 1 SCHEFFER ROAD
4450, Stanger

Customer VAT Number: 4920267012

Product Description

Liquor License: AA/11/07/14/018
CITY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

787269	Sairnoff 1818 20cl	48X01	288,000	CMS	OUT OF STOCK
787268	Sairnoff 1818 50cl	12X01	90,000	CMS	OUT OF STOCK
779077	Gordon's Snstor 75cl	12X01	1,000	CMS	OUT OF STOCK

Liquor runners MUST NOT
DEBRIEFED

DATE:

[Signature]

TIME:

DATE: _____
RECEIVED BY: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

[Signature]

[Signature]

20/07/24

Taxable Value Rand 230,352,97
Vat Rate 15 %
Tax Amount Rand 37,552,95
Total Due 267,905,92
ESD 6,00
Currency ZAR

Receipt
From
Customer

Name

Signature

Date

[Signature]

20/7/24

Signing this document is a legal requirement



MANOR LIQUOR
VAT#: 49202670121
SCHEFFER ROAD, STANGER,
Tel: (032) 552-3059/1