

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746191890

SAP Order
117832940

Sap Order Date
22.07.2024

Account Number
197284

GRV Required
NO

Invoice Date
24.07.2024

PO Number
043171

Delivery Date
26.07.2024

Plant/Bay
DN 1/14218

Order type
Duty 731d

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

Delivery Address
UNIT 1, 1 SCHEFFER ROAD
4450, Stenger

Payment Terms
COD Eff Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4920267012

DIAGEO

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

Signed: *[Signature]*
DEBRIEFFED

Product	Description	Liquor License: NLA/1107/140018	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787267	Smirnoff 1818 1L	12X01	30	CAS	2,153.46		-1,350.00	63,253.87	9,488.08	72,741.95
787269	Smirnoff 1818 20cl	48X01	432	CAS	2,016.47		-8,640.00	862,475.87	129,371.38	991,847.25
787268	Smirnoff 1818 50cl	12X01	140.000	CAS						OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

MANOR LIQUORS

Name

Signature

Date

Notes:

VAT # 49202670121

SCHEFFER ROAD, STANGER, 4450

0322 552-3059/69

Name

Signature

Date

LIVED BY: *[Signature]*

[Signature]

26/07/2024

Taxable Value Rand	925,129.14
Vat Rate	15 %
Tax Amount Rand	138,859.46
Total Due	1,064,589.20
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

