

Invoice Number 9746197223	SAP Order 117868872	Sap Order Date 31.07.2024	Account Number 197284	GRV Required NO
Invoice Date 01.08.2024	PO Number 043286	Delivery Date 02.08.2024	Plant / Bay DN 1/01115981	Order type BUTY 1818
Invoice Address: MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger			Payment Terms: COD Eff. Pmt due 24hrs after Del. Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350035 Customer VAT Number: 4920267012	

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787267	Swirtnoff 1818	1L	12X01	2,108.46		-450.00	21,084.62	3,162.69	24,247.31
787267	Swirtnoff 1818	1L	12X01	2,108.46			42,169.25	6,325.39	48,494.64
771127	Black & White	20cl	04X06	1,241.74			7,450.45	1,117.57	8,568.02
694738	Bells Extra Spl	375ml	04X06	2,825.64			8,476.92	1,271.54	9,748.46
687385	Black & White	75cl	12X01	1,983.76		-400.00	19,437.59	2,915.64	22,353.23
789359	Gordons Dry Gin	75cl	12X01	1,673.12		-88.00	1,673.12	250.97	1,924.09
789359	Gordons Dry Gin	75cl	12X01	1,673.12			100,387.16	15,058.07	115,445.23
789359	Gordons Dry Gin	75cl	12X01	1,673.12			15,058.07	2,258.71	17,316.78
733882	JH Gold Rsv	75cl	06X01	3,758.04		-107.00	3,651.04	547.66	4,198.70
752486	JH Red	75cl	12X01	2,815.00		-630.00	19,075.00	2,861.25	21,936.25
771708	Tang Lindn Gin	75cl	12X01	3,122.49		-110.00	3,012.49	451.87	3,464.36

787267	Swirtnoff 1818	1L	12X01	30.000	CAS	OUT OF STOCK			
782656	Bells Extra Spl	20cl	04X06	4.000	CAS	OUT OF STOCK			
771126	JH Rare	20cl	04X06	3.000	CAS	OUT OF STOCK			
787269	Swirtnoff 1818	20cl	04X06	238.000	CAS	OUT OF STOCK			
748480	CH Spiced Gold S	20cl	12X01	2.000	CAS	OUT OF STOCK			
787268	Swirtnoff 1818	50cl	12X01	280.000	CAS	OUT OF STOCK			
778831	Don Julio Rosado	75cl	06X01	5.000	CAS	OUT OF STOCK			
789359	Gordons Dry Gin	75cl	12X01	70.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:		Myano	[Signature]	02/08/24

Receipt From Customer	Name	Signature	Date
	Myano	[Signature]	2/8/24

Signing this document is a legal requirement

MYANO
Fazal Boofes

MANOR LIQUORS
 VAT #: 49202670121
 SCHEFFER ROAD, STANGER, 4450
 Tel: (032) 552-3059/69
 DATE: 2/8/24
 RECEIVED BY: [Signature]

Taxable Value Rand	641,413.11
Vat Rate	15 %
Tax Amount Rand	36,221.36
Total Due	277,697.07
ESD	0.00
Currency	ZAR



DIAGEO

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

Invoice Number
9741192223SAP Order
117868872Sap Order Date
31.07.2024Account Number
197284GRV Required
NOInvoice Date
01.08.2024PO Number
043286Delivery Date
02.08.2024DN
1/Blant/BayOrder type
Jury Paid

Invoice Address MANOR LIQUORS WHOLESALERS,

MANOR LIQUORS WHOLESALERS

Payment Terms COD EFT Paid 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

Liquor License: SAN/110/140018

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

779054 Gordon's Pnk Br 75cl 12X01

1.000

CAS

OUT OF STOCK

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Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

241,475.11

15 %

36,221.36

277,697.07

0.00

ZAR

MANOR
120604 IS

