

Invoice Number 9746192224	SAP Order 117847380	Sap Order Date 25.07.2024	Account Number 197284	GRV Required NO
Invoice Date 01.08.2024	PO Number 193255	Delivery Date 02.08.2024	Plant / Bay DN 1 / BNT 15987	Order type Order type

Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger	Delivery Address UNIT 1, 1 SCHEFFER ROAD 4450, Stanger	Payment Terms COD Eff Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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683749	J+B Rare 1L	6	CAS	2,792.08		-240.00	15,972.49	2,395.87	18,368.36
694738	Bells Extra Sp1 375ml	10	CAS	2,825.64			28,256.39	4,238.46	32,494.85
741475	Citroc Apple 75cl	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
741476	Citroc Pine Sp1 75cl	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
789359	Gordons Dry Gin 75cl	20	CAS	1,761.12		-1,760.00	33,462.39	5,019.36	38,481.75
774766	Swirnf Infntm 75cl	5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
771127	Black & Wht 20cl	10	CAS	1,241.74			12,417.41	1,862.61	14,280.02
760014	Swirnf Infntm 75cl	8	CAS	1,562.58		-160.00	12,340.66	1,851.10	14,191.76

782656	Bells Extra Sp1 20cl	48X01	CAS	9.000	OUT OF STOCK				
778831	Don Julio Rpsdo 75cl	06X01 (2022)	CAS	5.000	OUT OF STOCK				
779077	Gordon's Snsfor 75cl	12X01	CAS	1.000	OUT OF STOCK				
789360	Gordons Dry Gin 20cl	12X01	CAS	40.000	OUT OF STOCK				
786407	Gordons Dry Gin 1L	12X01 Local	CAS	4.000	OUT OF STOCK				
782594	Vat 69 75cl	12X01	CAS	60.000	OUT OF STOCK				
694741	Bells Extra Sp1 1L	12X01	CAS	2.000	OUT OF STOCK				
771126	J+B Rare 20cl	04X06	CAS	10.000	OUT OF STOCK				
787268	Swirnof 1818 50cl	12X01	CAS	200.000	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Southern
DEBRIEFED

MANOR LIQUORS

VAT#.: 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE: 21/8/24
RECEIVED BY: [Signature]

few bottles

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



Taxable Value Rand	113,310.31
Vat Rate	15 %
Tax Amount Rand	17,296.58
Total Due	132,607.00
ESD	0.00
Currency	ZAR