

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746192522

Sap Order Date
05.08.2024

Account Number
197284

GRV Required
NO

Invoice Date
06.08.2024

Delivery Date
09.08.2024

Plant/ Bay
DN /DN11:5978

Order type
Duty Paid

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

MANDELINGA ADDRESS
UNIT 1, 1 SCHEFFER ROAD
4450, Stanger

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4920267012

Liquor Runners Durban
DEB/ERD

Product Description	Liquor	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl
694741 Bells Extra Sp1 1L	12X01			3,091.00		-50.00	3,041.00	3,497.15
776831 Don Julio Rpsdo 75cl	06X01 (2022)			5,297.37			15,892.10	18,275.92
779077 Gordon's Snstor 75cl	12X01			1,720.35		-89.57	1,630.78	1,875.40
679415 J+B Rare 75cl	12X01			2,370.24		-225.00	11,626.20	13,370.13
752486 JW Red 75cl	12X01			2,815.00		-900.00	27,249.99	31,337.48
776831 Don Julio Rpsdo 75cl	06X01 (2022)			7,000				
789420 Gordons Dry 6in 1L	12X01			3,000				
782656 Bells Extra Sp1 20cl	48X01			25,000				
789360 Gordons Dry 6in 20cl	12X01			60,000				
771126 J+B Rare 20cl	04X06			20,000				
748480 CH Spicedgold S 20cl	12X01 Proso			3,000				
787268 Smirnoff 1818 50cl	12X01			280,000				
687385 Black & White 75cl	12X01			5,000				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY VAT# : 49202670121

MANOR LIQUORS
SCHEFFER ROAD, STANGER, 4450

Sales Order Notes

Notes:

Recd Tel: (032) 552-3069/69

Signature

Date

DATE: 8-9-24
RECEIVED BY: Debra

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	59,440.0
Vat Rate	15 %
Tax Amount Rand	8,916.01
Total Due	68,356.01
ESD	0.01
Currency	ZAR

