

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746192524	SAP Order 117890245
Invoice Date 06.08.2024	PO Number 06.08.2024

Sap Order Date 06.08.2024	Account Number 197284
Delivery Date 09.08.2024	Plant/Bay DN 1/DN11/5982
GRV Required NO	Order type Duty Paid

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

MADE IN SOUTH AFRICA
UNIT 1, 1 SCHEFFER ROAD
4450, Stanger

Payment Terms CDD Eff Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4920267012

Product	Description	Liquor License: JOM 1107140018	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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787267	Smirnoff 1818 1L	12X01	20	CAS	2,153.46	-900.00	42,169.25	6,325.38	48,494.63
778831	Don Julio Repos 75cl	06X01 (2022)	3	CAS	5,297.37		15,892.10	2,383.82	18,275.92
752486	JW Red 75cl	12X01	10	CAS	2,815.00	-900.00	27,249.99	4,087.50	31,337.49
760013	Smirn InksPasfr 75cl	12X01	3	CAS	1,562.58	-60.00	4,627.75	694.16	5,321.91
771708	Tang Lndn Gin 75cl	12X01	3	CAS	3,122.49	-330.00	9,037.47	1,355.62	10,393.09
789420	Gordons Dry Gin 1L	12X01	3.000	CAS					
									OUT OF STOCK

MANOR LIQUORS

VAT#: 49202670121

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND SCHEFFER ROAD, STANGER, 4450

Tel: (032) 552-3059/69

Sales Order Notes

Notes:

DATE: 06.08.2024
RECEIVED BY: Dobbe
Name: Dobbe

Signature [Signature]

Date 8-9-24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	98,976.51
Vat Rate	15 %
Tax Amount Rand	14,846.48
Total Due	113,823.00
ESD	0.00
Currency	ZAR

