

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746192888	SAP Order 117922745	Sap Order Date 14.08.2024	Account Number 197284	GRV Required NO
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Invoice Date 13.08.2024	PO Number 117922745	Delivery Date 14.08.2024	Plant / Bay R/ant / Bay	Order type Prid
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Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger	Delivery Address UNIT 1, 1 SCHEFFER ROAD 4450, Stanger	Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005	Signed: DEB
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Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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789420	Bordons Dry Gin 1L	12X01	CAS	2,360.64		-472.00	8,970.57	1,345.59	10,316.16
787267	Smirnoff 1818 1L	12X01	CAS	2,153.46		-2,250.00	105,423.12	15,813.47	121,236.59
782656	Bells Extra Sp1 20cl	48X01	CAS	3,122.09			62,441.84	9,366.28	71,808.12
771127	Black & Mht 20cl	04X06	CAS	1,241.74			14,900.89	2,235.13	17,136.02
787269	Smirnoff 1818 20cl	48X01	CAS	2,016.47		-1,440.00	143,745.98	21,561.90	165,307.88
694738	Bells Extra Sp1 375ml	04X06	CAS	2,825.64			19,779.48	2,966.92	22,746.40
787268	Smirnoff 1818 50cl	12X01	CAS	1,127.04		-2,925.00	315,570.14	47,335.51	362,905.65
694742	Bells Extra Sp1 75cl	12X01	CAS	2,422.46			33,411.89	5,011.78	38,423.67
687385	Black & Mht 75cl	12X01	CAS	1,983.76		-200.00	9,718.80	1,457.82	11,176.62
787584	CptHrg 81k Jane 75cl	12X01	CAS	2,035.67		-35.00	2,000.67	300.10	2,300.77
741475	Citroc Apple 75cl	06X01	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
679415	J+B Rare 75cl	12X01	CAS	2,370.24		-675.00	34,878.59	5,231.79	40,110.38
733876	JH Green Label 75cl	15Y 06X01	CAS	5,050.43			5,050.43	757.56	5,807.99
752486	JH Red 75cl	12X01	CAS	2,815.00		-1,350.00	40,874.99	6,131.25	47,006.24
760013	Smirn InRspasfr 75cl	12X01	CAS	1,562.58		-80.00	6,170.33	925.55	7,095.88
774766	Smirn InRspasfr 75cl	12X01	CAS	1,562.59		-40.00	3,085.17	462.78	3,547.95
787582	CH Spicedold S 75cl	12X01	CAS	1,785.57		-350.00	17,505.66	2,625.85	20,131.51
771708	Tanq Lndn 6in 75cl	12X01	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Did not pickup pallets : 8chep pallets.
Meela/tyagie Gynhuwa 16/08/2024

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Gynhuwa	Gynhuwa	16/08/2024

Taxable Value Rand	537,116.00
Vat Rate 15 %	
Tax Amount Rand	143,557.82
Total Due	1,101,376.60
ESD	0.00
Currency	ZAR

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Invoice Number
9746192888SAP Order
117922745Sap Order Date
14.08.2024Account Number
197284GRV Required
NOInvoice Date
13.08.2024PO Number
043915Delivery Date
16.08.2024Plant / Bay
BRT1Order Type
1

Invoice Address MANOR LIQUORS WHOLESALE,

MANOR LIQUORS WHOLESALE

Payment Terms COD EFT Pat due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005

UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

UNIT 1, 1 SCHEFFER ROAD
4450, Stanger

Customer VAT Number: 4920267012

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

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

782594 Vat 69 75cl 12X01 70 CAS 1,824.16

-2,100.00

125,591.15

18,838.67

144,429.82

789360 Gordons Dry Gin 20cl 12X01 60.000 CAS OUT OF STOCK
787586 CW Spiced Gold S 20cl 12X01 3.000 CAS OUT OF STOCK
778831 Don Julio Rpsdo 75cl 06X01 (2022) 3.000 CAS OUT OF STOCK
771126 J+B Rare 20cl 04X06 20.000 CAS OUT OF STOCK

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Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

GUTHA

GUTHA

16/08/24
16/08/2024Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

201,710.00

15 %

143,657.82

1,101,376.6

0.00

ZAR

