

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195233	SAP Order 118071388	Sap Order Date 23.09.2024	Account Number 197284	GRV Required NO
Invoice Date 25.09.2024	PO Number 043773	Delivery Date 27.09.2024	Plant / Bay DM 1/DN11/18006	Order type Duty Paid
Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger		Delivery Address MANOR LIQUORS WHOLESALE UNIT 1, 1 SCHEFFER ROAD 4450, Stanger		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N.A SOUTH AFRICA SANTON 0200079094 / 350005 Customer VAT Number: 4920267012

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
752486	JW Red 75cl	12X01	15	CAS	2,815.00	-1,350.00	40,874.99	6,131.25	47,006.24
694742	Bells Extra Sp1 75cl	12X01	15	CAS	2,422.46	-2,925.00	33,411.89	5,011.78	38,423.67
765053	White Horse Fo 75cl	12X01	5	CAS	2,038.16		10,190.80	1,528.62	11,719.42
782594	Vat 69 75cl	12X01	59	CAS	1,824.16	-1,770.00	105,855.40	15,878.30	121,733.70
760013	Smirn InRsPasFr 75cl	12X01	5	CAS	1,562.58	-100.00	7,712.92	1,156.94	8,869.86
774766	Smirn InfWtrmM 75cl	12X01	5	CAS	1,562.58	-100.00	7,712.92	1,156.94	8,869.86
779854	Gordon's Pnk Br 75cl	12X01	1	CAS	1,720.35	-89.57	1,630.78	244.62	1,875.40
789420	Gordons Dry Gin 1L	12X01	7	CAS	2,360.64	-826.00	15,698.50	2,354.78	18,053.28
694741	Bells Extra Sp1 1L	12X01	2.000	CAS	OUT OF STOCK				
760014	Smirn InPiCrby 75cl	12X01	15.000	CAS	OUT OF STOCK				
787582	CM SpicedGold S 75cl	12X01	15.000	CAS	OUT OF STOCK				
782594	Vat 69 75cl	12X01	151.000	CAS	OUT OF STOCK				

MANOR LIQUORS

VAT# : 49202670121

SCHEFFER ROAD, STANGER, 4450

Tel: (032) 552-3059/69

DATE : _____

RECEIVED BY: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 223,088.20
	Receipt From Customer	Name	Signature	Date	
					Vat Rate 15 %
					Tax Amount Rand 33,463.23
					Total Due 256,551.43
					ESD 0.00
					Currency ZAR