

TAX INVOICE

REPRINT

Copy Tax Invoice

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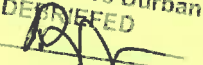
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746196510	SAP Order 110192117	Sap Order Date 23.10.2024	Account Number 197284	GRV Required NO
Invoice Date 23.10.2024	PO Number 044121	Delivery Date 25.10.2024	Plant / Bay DN11/DN11/26326	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 aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4920267012

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694741	Bells Extra Spl 1L	12X01	1	CAS	3,186.04				
752491	JW Red 1L	12X01	1	CAS	3,454.02				
787267	Smirnoff 1818 1L	12X01	50	CAS	2,183.30				
772309	JW Black 20cl	12Y 24X01	1	CAS	2,661.00				
772308	JW Red 20cl	24X01	2	CAS	1,863.11				
694738	Bells Extra Spl 375ml	04X06	8	CAS	2,825.64				
679415	J+B Rare 75cl	12X01	5	CAS	2,370.24				
752486	JW Red 75cl	12X01	10	CAS	2,863.66				
760014	Smirnoff InPiCrby 75cl	12X01	10	CAS	1,610.79				
787266	Smirnoff 1818 75cl	12X01	900	CAS	1,697.55				
787582	CM SpicedGold S 75cl	12X01	5	CAS	1,835.59				
782594	Vat 69 75cl	12X01	35.000	CAS	OUT OF STOCK				

Liquor Runners Durban
DEEMED
Signed: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,687,732.53

15%

253,159.88

1,940,892.41

0.00

240

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9746196510

110192117

23.10.2024

197284

NO

23.10.2024

044121

25.10.2024

DN11/DN11126326

Duty Paid

MANOR LIQUORS WHOLESALE

MANOR LIQUORS WHOLESALE

COD EFT Pmt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4920267012

UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

UNIT 1, 1 SCHEFFER ROAD
4450, Stanger

Liquor License: KZN/1107140018

694741	Bells Extra Spl 1L	12X01	1	CAS	3,186.04	-50.00	3,136.04	470.41	3,606.45
752491	JW Red 1L	12X01	1	CAS	3,454.02		3,454.02	518.10	3,972.12
787267	Smirnoff 1818 1L	12X01	50	CAS	2,183.30	-2,250.00	106,915.12	16,037.27	122,952.39
772309	JW Black 20cl 12Y 24X01		1	CAS	2,661.00	-11.00	2,650.00	397.50	3,047.50
772308	JW Red 20cl 24X01		2	CAS	1,863.11	-22.00	3,704.22	555.63	4,259.85
694730	Bells Extra Spl 375ml	04X06	8	CAS	2,825.64		22,605.11	3,390.77	25,995.88
679415	J+B Rare 75cl 12X01		5	CAS	2,370.24	-225.00	11,626.20	1,743.93	13,370.13
752486	JW Red 75cl 12X01		10	CAS	2,863.66	-900.00	27,736.59	4,160.49	31,897.08
760014	Smirnoff InPiCrby 75cl 12X01		10	CAS	1,610.79	-200.00	15,907.93	2,386.19	18,294.12
787266	Smirnoff 1818 75cl 12X01		900	CAS	1,697.55	-46,800.00	1,480,894.37	222,149.15	1,703,143.52
707592	CN SpicedGold S 75cl 12X01		5	CAS	1,835.59	-175.00	9,002.93	1,350.44	10,353.37
782594	Vat 69 75cl 12X01		35.000	CAS	OUT OF STOCK				

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1,697,732.53

15 %

253,159.88

1,940,892.41

0.00

ZAR

Notes:

Puma

Cunningham

Puma

Puma