

TAX INVOICE

REPRINT

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 9746196529	SAP Order 118185241	Sap Order Date 22.10.2024	Account Number 197284	GRV Required NO
Invoice Date 23.10.2024	PO Number 22.10.2024	Delivery Date 25.10.2024	Plant / Bay DN11/DN11,26226	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 Vat
789360	Gordons Dry Gin 20cl	12X01	50	CAS	547.47	-1,250.00	26,123.52	3,918.53	30,042.05
787586	CM SpicedGold S 20cl	12X01	6	CAS	656.73	-60.00	3,880.39	582.06	4,462.45
787268	Smirnoff 1818 50cl	12X01	166	CAS	1,152.85		191,372.47	28,705.87	220,078.34
787269	Smirnoff 1818 20cl	48X01	166.000	CAS	OUT OF STOCK				

Liquor Runners Durban

Liquor Runners Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	221,376.98
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	33,206.46
					Total Due	254,582.84
					ESD	0.00
					Currency	ZAR

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Page 1/1

9746196590

110105241

22.10.2024

197204

NO

23.10.2024

22.10.2024

25.10.2024

DN11/DN11:26228

Duty Paid

MANOR LIQUORS WHOLESALERS

MANOR LIQUORS WHOLESALERS

ODD EFT Pmt due 24hrs after Del
CITIBANK W 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

709360	Gordons Dry Gin 20cl	12X01	50	CAS	547.47	-1,250.00	26,123.52	3,910.53	30,042.05
707506	CM Spiced Gold 5 20cl	12X01	6	CAS	656.73	-60.00	3,880.39	502.06	4,462.45
707260	Smirnoff 1010 50cl	12X01	166	CAS	1,152.85		191,372.47	20,705.87	220,078.34
707269	Smirnoff 1010 20cl	40X01	166.000	CAS	OUT OF STOCK				

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Notes:

221,376.38

15%

33,206.46

254,582.84

0.00

ZAR

C. M. H. H. H.

C. M. H. H. H.

25/10/24

