



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

Invoice Number 9746201813	SAP Order 118355509	Sap Order Date 29.01.2025	Account Number 197284	GRV Required NO
Invoice Date 29.01.2025	PO Number 43037	Delivery Date 31.01.2025	Plant/Bay DNI / DNI1154839	Order type Duty Paid

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 0200079094 / 350005
Customer VAT Number: 4920267012

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Liquor License: KZN/118/140018									
503749	J+B Rare 1L	1	CAS	2,749.52	-40.00		2,709.52	430.44	3,140.00
177994	JW Black 1L	1	CAS	5,619.55	-40.00		5,579.55	886.93	6,466.51
782267	Smirnoff 1818 1L	70	CAS	2,183.30	-3,132.00		149,501.17	22,432.18	172,133.35
182556	Bellis Extra Sp1 20cl	7	CAS	3,157.56			22,102.93	3,315.44	25,418.37
783360	Gordons Dry Gin 20cl	10	CAS	547.47	-250.00		5,224.70	793.71	6,018.41
782657	J+B Rare 20cl	5	CAS	1,419.12	-50.00		7,095.60	1,056.84	8,152.44
777300	JW Red 20cl	4	CAS	1,853.11	-40.00		7,408.44	1,111.27	8,519.71
787566	CW SpicedGold S 20cl	2	CAS	656.73	-20.00		1,293.46	194.02	1,487.49
694736	Bellis Extra Sp1 375ml	3	CAS	2,925.64	-750.00		8,475.92	1,271.54	9,747.46
594742	Bellis Extra Sp1 75cl	5	CAS	2,483.13			11,685.65	1,749.85	13,435.50
783359	Gordons Dry Gin 75cl	25	CAS	1,925.30	-2,200.00		49,492.46	6,514.87	56,007.35
752486	JW Red 75cl	5	CAS	2,953.66	-450.00		13,808.30	2,082.35	15,890.65
774766	Smirnoff 1818 75cl	2	CAS	1,510.80	-45.00		3,101.59	477.24	3,578.83
787266	Smirnoff 1818 75cl	150	CAS	1,597.55	-7,800.00		246,832.40	37,024.85	283,857.25
759210	Tang Fir Sylla 75cl	1	CAS	3,122.49	-110.00		3,012.49	451.87	3,464.36
777769	Tang Ldn Gin 75cl	1	CAS	3,122.49	-110.00		3,012.49	451.87	3,464.36
782658	Black & White 20cl	25,000	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Signature	Date
Notes:		31/01/25
Receipt From Diageo	Signature	Date
MANOR LIQUORS		
VAT # : 49202670121		
SCHEFFER ROAD, STANGER, 4450		
Receipt From Customer	Signature	Date
Tel: (032) 552 3059/69		
DATE: 31/01/25		
RECEIVED BY		
Taxable Value Rand	534,527.80	
Vat Rate	15 %	
Tax Amount Rand	80,179.19	
Total Due	614,707.09	
ESD	0.00	
Currency	ZAR	