

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 8746165911	SAP Order 118718549	Sep Order Date 30.10.2024	Account Number 197284	GRV Required NO
Invoice Date 30.10.2024	PO Number 944238	Delivery Date 01.11.2024	Plant / Bay DH1 / DH1120155	Order type Buy Paid
Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger		Payment Terms 000 EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200979094 / 350035		

Product Description	Liquor Category: WINE/07140018	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694741	Bells Extra Sp1 1L	12X01	1	CAS	3,180.04	-50.00	3,130.04	470.41	3,600.45
787267	Seitroff 1818 1L	12X01	40	CAS	2,183.36	-1,688.00	85,532.10	12,829.82	98,361.92
782658	Black & Whl	28c1	20	CAS	1,241.74		24,834.82	3,725.22	28,560.04
782657	J+B Rare	28c1	5	CAS	1,419.12		7,045.60	1,056.84	8,102.44
772309	JW Black	28c1	3	CAS	2,661.00		7,950.90	1,192.50	9,142.50
772308	JW Red	28c1	3	CAS	1,663.11		5,556.33	833.45	6,389.78
787594	Cpting Bk Jac 75cl	12X01	1	CAS	2,133.70		2,100.79	315.11	2,415.81
74475	Ciroc Apple 75cl	06X01	2	CAS	2,654.13		5,148.25	772.24	5,920.49
539154	CIROC RUM 60 12X753ML LIGHT LABELED	12X01	1	CAS	5,398.25		5,148.25	772.24	5,920.49
74476	Ciroc Pine Spt 75cl	06X01	1	CAS	2,654.12		2,574.12	366.12	2,940.24
789359	Gordons Dry 6in 75cl	12X01	1	CAS	1,737.30		1,737.30	280.50	1,997.90
789359	Gordons Dry 6in 75cl	12X01	19	CAS	1,737.30		33,008.69	4,951.36	37,959.99
77977	Gordon's Sinstor 75cl	12X01	1	CAS	1,823.30		1,737.30	280.50	1,997.90
679415	J+B Rare	75cl	5	CAS	2,378.24		11,626.20	1,743.93	13,370.13
777893	JW Black	75cl	3	CAS	4,684.83		13,499.49	2,024.92	15,524.41
779448	JW Blue	75cl	1	CAS	15,831.50		15,831.50	2,374.73	18,206.23
777739	JW Ob1 Black	75cl	2	CAS	2,839.76		5,571.51	835.73	6,407.24
733882	JW Gold Rev	75cl	2	CAS	3,758.05		7,382.09	1,095.31	8,397.40

MANOR LIQUORS
VAT#: 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69

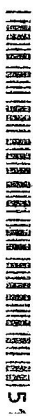
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

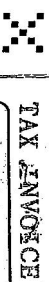
FRUITS IS

DATE: 01/11/24
RECEIVED BY: [Signature]

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo	Thompson	[Signature]	01/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,007,249.54
Vat Rate	15%
Tax Amount Rand	151,087.43
Total Due	407,478.15
ESD	0.00
Currency	ZAR





TAX INVOICE

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

Invoice Number 076194951	SAP Order 118218419	Sap Order Date 30.10.2024	Account Number 19784	GRV Required NO
Invoice Date 30.10.2024	PO Number 044238	Delivery Date 01.11.2024	Plant / Bay DNE / DNE1138155	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 Paid due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350805
Customer VAT Number: 4920267012				

Product Description	Liquor Licence: ECOM/07140018	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
733876 JY Green Label 75cl 15T 06X01		1	CAS	5,050.43	757.56	5,807.99	
752486 JY Red 75cl 12X01		10	CAS	2,863.66	4,160.49	31,897.08	
760014 Smirnoff Ice 75cl 12X01		3	CAS	1,610.79	715.86	5,488.24	
787266 Smirnoff 1818 75cl 12X01		375	CAS	1,697.55	92,562.12	709,643.11	
787582 CW Spiced Gold S 75cl 12X01		5	CAS	1,835.59	1,350.44	10,353.37	
782394 Vat 69 75cl 12X01		100	CAS	1,872.66	27,639.89	211,905.82	
694738 Bell's Extra Sp 375cl 04X06		10,000	CAS	OUT OF STOCK			
778831 Don Julio Resdo 75cl 06X01 (2022)		5,000	CAS	OUT OF STOCK			
789359 Gordons Dry Gin 75cl 12X01		20,000	CAS	OUT OF STOCK			

MANOR LIQUORS
VAT#: 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE: 30/10/2024
RECEIVED BY: [Signature]

Liquor Runner's Durban
DEBRIED
[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,087,249.54
Vat Rate	15%
Tax Amount Rand	163,087.43
Total Due	1,250,336.97
ESD	0.00
Currency	ZAR

