



**REQUEST FOR CREDIT - CR69959**

**2025-04-04 14:55:31**

LOAD SHEET Reference - LSID 3956, DATE Delivered - 2025-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C	32			

**Reason for Credit: Not Ordered / Duplicated**

**Customer Name: MANOR LIQUORS BALLITO**

**Brief Description of Credit:**

**Principal Customer Code: 197284**

**Doc. Date: 2025-04-02 Doc. Ref: 9746204849 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 758156**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordon`s Pnk Br 75cl 12X01	CS	12 x 750ml	W2	Not Ordered / Dupl	L43561J002/	1
779054	Gordon`s Pnk Br 75cl 12X01	CS	12 x 750ml	W2	Not Ordered / Dupl	L43561J002/	3
779054	Gordon`s Pnk Br 75cl 12X01	CS	12 x 750ml	W2	Not Ordered / Dupl	L43561J002/	2

**Total Number of Items to be credited on Document Ref: 9746204849 (1 Product Type)**

6

10553204  
38363183  
7746046118

Authorized by: \_\_\_\_\_

[date]

**TAX INVOICE**

7746046118	10553204	07.04.2025	197284	NO	
07.04.2025	1055668906	04.04.2025	DN11		<b>Duty Paid</b>
MANOR LIQUORS WHOLESAL, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger MANOR LIQUORS WHOLESAL, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger Liquor license: KZM/1107140018					
779054	Gordon's Pnk Br 75cl	6	cas	528.00	-11,987.35
					-1,563.57
					-10,423.78

COD EFT Pmt due 24hrs aftr Del  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4920267012

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-10,423.78  
 15 #  
 -1,563.57  
 -11,987.35  
 0.00  
 ZAR

INVOICE

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 5745204349	SAP Order 118773181	Account Number 197284	GRV Required R0
Invoice Date 02.04.2025	PO Number 045568	Plant / Bay WH11/0N11:69959	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 EFF Pmt due 24hrs aftr Del	Bank CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Liquor License: 274/1107140018		Customer VAT Number: 4920267012	

Product Description	Qty	Unit	List Price	Customer Discount	Promotional/Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 1L	1	CAS	2,498.36		-118.00	2,299.36	343.55	2,633.91
Saïrnoff 1818 1L	60	CAS	2,183.31		-2,700.00	128,298.34	19,244.75	147,543.09
Bells Extra Spl 20cl	3	CAS	3,157.56			9,472.59	1,426.90	10,899.59
Gordons Dry 6in 20cl	15	CAS	547.47		-375.00	7,837.10	1,175.57	9,012.67
JW Red 20cl	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
CM Spiced Gold S 20cl	3	CAS	656.73		-30.00	1,940.19	291.03	2,231.22
Bells Extra Spl 375ml	4	CAS	2,825.64			11,302.57	1,595.29	12,897.86
Gord Pa Dry&Ton 440ml	7	CAS	438.23		-70.00	2,997.62	449.64	3,447.26
Sar Ice Pine Tw 440ml	207	CAS	389.72		-3,893.67	80,671.31	12,100.70	92,772.01
Sar Ice Pine Tw 440ml	423	CAS	389.72			164,850.07	24,727.51	189,577.58
Saïrnoff 1818 50cl	30	CAS	1,152.85			34,585.43	5,107.81	39,693.24
Gordons Dry 6in 5cl	1	CAS	750.60			750.60	112.60	863.20
Bells Extra Spl 75cl	5	CAS	2,483.13		-750.00	11,665.60	1,749.85	13,415.45
Black & Whit 75cl	3	CAS	2,033.60		-120.00	5,990.81	897.12	6,877.93
Gordons Dry 6in 75cl	25	CAS	1,825.30		-2,289.00	43,432.54	6,514.89	49,947.42
Saïrnoff InksPasfr 75cl	6	CAS	1,610.79		-120.00	9,544.72	1,431.71	10,976.43
Saïrnoff 1818 75cl	75	CAS	1,697.55		-3,930.00	123,416.38	18,512.46	141,928.84
Saïrnoff InP16-by 75cl	5	CAS	1,610.79		-100.00	7,959.84	1,193.09	9,152.93

MANOR LIQUORS

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

CAMH 6443

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signed \_\_\_\_\_

DATE: \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_

Sales Order Notes	Receipt From Diageo	Name Meshegc	Signature <i>[Signature]</i>	Date 4/04/25
Notes:	Receipt From Customer	Name Curtina	Signature <i>[Signature]</i>	Date 04/04/2025

Taxable Value Rand	559,266.30
Vat Rate	15 %
Tax Amount Rand	98,889.95
Total Due	749,469.77
ESD	0.00
Currency	ZAR