

AX INVOICE

Copy Tax Invoice



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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
774002161	110077003	05.02.2025	77204	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
05.02.2025	05.02.2025	07.02.2025	DND / DND1156501	Disty Paid
Invoice Address	Delivery Address			
MANOR LIQUORS WHOLESALE	MANOR LIQUORS WHOLESALE			
DATE: 05.02.2025				
RECEIVED BY: [Signature]				

Payment Terms	
Bank: 000 EFT Pmt due 24hrs after Del	
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number	Customer VAT Number
4750101802	4750101802

Product	Description	Qty	Unit	Unit Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Swirnoff 1810 75cl	30	CAS	2,183.30			-1,350.00	64,149.07	9,622.36	73,771.43
789350	Gordons Dry Gin 70cl	5	CAS	547.47			-125.00	2,632.35	391.05	3,023.40
594742	Bella Extra Spl 75cl	5	CAS	2,484.13			-750.00	11,665.65	1,749.84	13,415.49
187585	Black & Whit 75cl	3	CAS	2,633.60			-120.00	5,980.80	887.12	6,867.92
778931	Don Julio Reposo 75cl	1	CAS	5,297.37				5,297.37	794.61	6,091.98
789359	Gordons Dry Gin 75cl	5	CAS	1,825.90			-440.00	8,686.50	1,302.98	9,989.48
777893	JW Black 75cl	5	CAS	4,664.83			-525.00	22,499.15	3,374.87	25,874.02
174230	JW Blonde 75cl	1	CAS	3,583.48			-670.00	2,919.48	437.52	3,357.00
760013	Swirn ImmPast 75cl	1	CAS	1,510.79			-35.00	1,550.79	238.62	1,789.41
787266	Swirnoff 1810 75cl	25	CAS	1,687.55			-3,980.00	123,416.20	18,512.43	141,928.63
787582	SA SeizedGold S 75cl	3	CAS	1,835.59			-125.00	5,401.76	810.26	6,212.02
771700	Tang Lbhn Gin 75cl	9	CAS	3,172.49			-110.00	3,012.49	451.87	3,464.36
182650	Black & Whit 70cl	24	CAS		OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

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
		MAGIE	[Signature]	07/02/25
		Wade	[Signature]	17 hrs
Taxable Value Rand		257,231.61		
Vat Rate		15 %		
Tax Amount Rand		38,584.74		
Total Due		295,816.35		
ESD		0.00		
Currency		ZAR		