

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 600 270

Invoice Number 9746205280	SAP Order 118797043	Sap Order Date 09.04.2025	Account Number 197284	GRV Required NO
Invoice Date 09.04.2025	PO Number 943706	Delivery Date 11.04.2025	Plant / Bay 01 / 0011 / 27	Order type Juty Paid
Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005		
		Customer VAT Number: 4920267012		

Liquor Runners Durban

DEBRUIJF

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787257	Smirnoff 1010 1L	140	CAS	2.183.31		-6.310.00	299,382.76	46,994.47	344,267.20
787268	Smirnoff 1010 50cl	140	CAS	1.152.65			161,368.89	24,205.80	185,608.49
694742	Bells Extra Sp1 75cl	70	CAS	2.483.13		-10,500.00	163,319.22	24,497.88	187,817.10
789359	Gordons Dry 6in 75cl	120	CAS	1.825.10		-10,500.00	206,476.20	31,271.43	239,747.63
732486	JH Red 75cl	64	CAS	2.863.66		-5,760.00	177,514.35	26,627.15	204,141.50
787266	Smirnoff 1010 75cl	975	CAS	1.697.55		-50,700.00	1,604,412.91	240,681.94	1,845,074.85
782594	Vet 69 75cl	70	CAS	1.972.65		-2,100.00	128,985.62	19,347.84	148,333.66
787269	Smirnoff 1010 20cl	576	CAS	2.052.76		-11,520.00	1,179,071.19	175,830.50	1,356,501.67

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt

MANOR LIQUORS

VAT #Diag9202670121

SCHEFFER ROAD, STANGER, 4450

Tel: (032) 552-3059/69

DATE: 11/04/2025

RECEIVED BY: [Signature]

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

Warning this document is a draft