

INVOICE

Copy Tax Invoice

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DIAGEO

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

Liquor Runner Durban
Signed: DEBRAYED

Order Number 197697	SAP Order 116272789	Sap Order Date 13.11.2024	Account Number 197284	GRV Required NO
Order Date 13.11.2024	PO Number 144394	Delivery Date 13.11.2024	Plant/ Bay 01/501132300	Order type Duty Paid

Payment Terms CDD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0250079094 / 350005
Customer VAT Number: 4920267012

Address MANOR LIQUORS WHOLESALE,
1 SCHEFFER ROAD, 4450, Stanger

Liquor License: N2V1107/1A0010

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Bells Extra Sp 1L	12X01	2	CAS	3,186.04		-100.00	6,272.08	940.81	7,212.89
Smirnoff 1818 1L	12X01	60	CAS	2,183.30		-2,700.00	128,290.14	19,244.72	147,534.86
Bells Extra Sp 20cl	48X01	3	CAS	3,157.56			9,472.69	1,420.90	10,893.59
Bick & Bht 20cl	24X01	5	CAS	1,241.74			6,208.70	931.31	7,140.01
JW Black 20cl	12Y 24X01	4	CAS	2,561.00		-44.00	10,500.00	1,590.00	12,100.00
JW Red 20cl	24X01	4	CAS	1,863.11		-44.00	7,408.44	1,111.27	8,519.71
CM SpicedGold S 20cl	12X01	3	CAS	656.73		-30.00	1,940.19	291.03	2,231.22
Bells Extra Sp 75cl	12X01	10	CAS	2,483.13		-1,500.00	23,331.29	3,499.69	26,830.98
Gordons Dry Gin 75cl	12X01	15	CAS	1,825.30		-1,320.00	26,059.49	3,900.92	29,960.41
Gordon's Pnk Br 75cl	12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
J&B Rare 75cl	12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
JW Black 75cl	12Y 12X01	20	CAS	4,604.63		-2,100.00	89,956.59	13,499.49	103,456.08
JW Bl Black 75cl	06X01	1	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
JW Gold Rsv 75cl	06X01	2	CAS	3,758.05		-214.00	7,362.09	1,095.31	8,457.40
JW Red 75cl	12X01	5	CAS	2,863.66		-450.00	13,958.30	2,080.25	15,938.55
Smirn InRspasFr 75cl	12X01	10	CAS	1,610.79		-200.00	15,907.93	2,386.19	18,294.12
Smirnoff 1818 75cl	12X01	320	CAS	1,697.55		-15,500.00	493,554.79	74,040.72	567,595.51
CM SpicedGold S 75cl	12X01	5	CAS	1,835.59		-175.00	9,602.93	1,350.44	10,953.37
J&B Rare 20cl	24X01	10,000	CAS						

OUT OF STOCK

Nobel
Roshubor

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Maghingo	Signature	Date 15/11/24	Taxable Value Rand	863,482.90
	Receipt From Customer	Name CURTIS	Signature	Date 15/11/24	Vat Rate	15 %
					Tax Amount Rand	129,822.44
					Total Due	995,305.34
					ESD	0.00
					Currency	ZAR