



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

Invoice Number 9748201447	SAP Order 11833670	Sap Order Date 22.01.2025	Account Number 19724	GRV Required NO
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger	Payment Terms Bank: / Customer VAT Number: 4920267012			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2,408.35		-118.88	2,290.35	343.58	2,633.90
789267	Smirnoff 1818 1L	30	CAS	2,183.30		-1,350.00	64,149.07	9,622.35	73,771.42
782856	Bells Extra Spl 20cl	4	CAS	3,157.55			12,630.25	1,894.54	14,524.79
772388	JW Red 20cl	24	CAS	1,863.11		-22.80	3,704.22	555.63	4,259.85
741475	Cirac Apple 75cl	1	CAS	2,554.12		-80.80	2,574.12	385.12	2,959.24
778831	Don Julio Rpsdo 75cl	1	CAS	5,297.37			5,297.37	794.61	6,091.98
789359	Gordons Dry Gin 75cl	20	CAS	1,825.30		-1,760.00	34,745.99	5,211.30	39,957.89
779377	Gordon's Snotor 75cl	1	CAS	1,875.30		-88.00	1,787.30	260.80	1,997.90
789382	JW Gold Rev 75cl	1	CAS	3,758.04		-187.83	3,551.04	517.85	4,068.70
760013	Sevin InRpsdr 75cl	2	CAS	1,510.86		-48.00	3,181.59	477.74	3,659.83
750210	Lang Fir 5vlla 75cl	7	CAS	3,122.49		-110.80	3,012.49	431.87	3,454.36

782658 Black & Wht 20cl 24X01 20.000 CAS OUT OF STOCK

LIQUOR RETURNED TO SUPPLIER
DISCOUNTED
DATE: 22.01.2025
BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANOR LIQUORS	Signature [Signature]	Date 24/01/25
	Receipt From Customer	Tel: (032) 552.3059169 SCHEFFER ROAD, STANGER, 4450 UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger		
		Taxable Value Rand 15 % Vat Rate 20,546.07 Tax Amount Rand 157,519.86 Total Due ESD 0.00 Currency ZAR		

RECEIVED BY: [Signature]
DATE: 24/01/25