



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

Invoice Number 110107199	SAP Order 10276215	Sap Order Date 4.11.2024	Account Number 196513	GRV Required
Invoice Date 2024	PO Number 1311/1	Delivery Date 2024	Plant / Bay 012/01507784	Order Type Paid
Invoice Address MANUJA LIQUORS, FLAT F3, ERROL SPRING AVENUE, Kaitika Street, 5099, Mthatha	Delivery Address MANUJA LIQUORS FLAT F3, ERROL SPRING AVENUE 5099, Mthatha Licence: ECP15416		Payment Terms Bank : / Customer VAT Number: 4210142842	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Be11s Extra Sp1 1L	10	CAS	3.186,04		-1.911,60	29.946,82	4.492,32	34.441,14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

