

TX INVOICE

Copy Tax Invoice

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Invoice Number 9746180397	SAP Order 117032398	Sap Order Date 13.12.2023	Account Number 197284	GRV Required NO
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Invoice Date 13.12.2023	PO Number 041167	Delivery Date 15.12.2023	Plant / Bay DM16	Order type Order Paid
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Invoice Address MANOR LIQUORS WHOLESALE, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger	MADEIRALAVOXA STANGER, KWA ZULUZA 1 SHEFFER 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 Runner DEBRAYED
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786393	Gordons Dry Gin 20cl	12X01 Local	15	CAS	512.64		-375.00	7,314.60	1,097.19	8,411.79
786475	Gordons Dry Gin 375ml	12X01 Local	7	CAS	971.88		-336.00	6,467.16	970.07	7,437.23
786425	Gordons Dry Gin 75cl	12X01 Local	15	CAS	1,761.12		-1,320.00	25,096.80	3,764.52	28,861.32

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F2w 608 F8

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
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Notes:	Receipt From	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterva
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Signed: *[Signature]*
Liquor Runner
DEBRAYED



Sign this document is a legal requirement