

INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 181292	SAP Order 117076009	Sap Order Date 22.12.2023	Account Number 197284	GRV Required NO
PO Date 22.12.2023	PO Number 041235	Delivery Date 29.12.2023	Plant / Bay Plant	Order type paid
Supplier Address: MANOR LIQUORS WHOLESALE, 1 SCHEFFER ROAD, 4450, Stanger Customer Address: MANOR LIQUORS WHOLESALE, STANGER, KWA DUKUZA 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 Dur
Signed: DEBRIDED

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

Pins	75cl	12X01 No.1	1	CAS	1,526.28	1,526.28	228.94	1,755.22
------	------	------------	---	-----	----------	----------	--------	----------

MANOR LIQUORS

VAT #: 4920267012
1 SCHEFFER ROAD, STANGER
P.O. BOX 2274, STANGER
TELL: (032) 552 3059 / 69

LATE.....

RECEIVED.....

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,526.28
Vat Rate	15 %
Tax Amount Rand	228.94
Total Due	1,755.22
ESD	0.00
Currency	ZAR