

## TAX INVOICE

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

Invoice Number

9745181498

SAP Order

117106267

Sap Order Date

03.01.2024

Account Number

197284

GRV Required

NO

Invoice Date

03.01.2024

PO Number

041349

Delivery Date

05.01.2024

Plant / Bay

DN16

Order type

Duty Paid

Invoice Address

MANOR LIQUORS WHOLESALE,

MANOR LIQUORS ADDRESS  
STANGER, KMA DUKUZA  
1 SHEFFER ROAD  
4450, Stanger

Payment Terms

COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

Customer VAT Number: 4920267012

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425 Gordons Dry Gin 75cl 12X01 Local

10 CAS

1,761.12

-880.00

16,731.20

2,509.68

19,240.88

Liquor Runners Durban

DEBRIEFED

Signed: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt  
From  
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand

16,731.20

Vat Rate

15 %

Tax Amount Rand

2,509.68

Total Due

19,240.88

ESD

0.00

Currency

ZAR