

INVOICE

Invoice Number 746181902	SAP Order 117127475	Sap Order Date 10.01.2024	Account Number 197284	GRV Required NO
Invoice Date 01.01.2024	PO Number 041362	Delivery Date 12.01.2024	Plant / Bay DN18	Order type Duty Paid
Invoice Address MANOR LIQUORS WHOLESALE, 1, 1 SCHEFFER ROAD, 4450, Stanger		M/Delivery/Address STANGER, KWA DUKUZA 1 SCHEFFER ROAD 4450, Stanger		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4920267012
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230				

Liquor Runner's Durban
DEBBERED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry 6in 75cl	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
393	Gordons Dry 6in 20cl	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
475	Gordons Dry 6in 375ml	3	CAS	971.88		-144.00	2,771.64	415.75	3,187.39
483	Pimas 75cl	1	CAS	1,526.28			1,526.28	228.94	1,755.22

MANOR LIQUORS
 VAT : 4920267012
 1 SCHEFFER, 4450, STANGER
 P.O BOX 2271, STANGER
 TELL: (032) 562 3059/69

DATE: _____
 RECEIVED BY: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes Order Notes	Receipt From Diegeo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 42,636.72 Vat Rate 15 % Tax Amount Rand 6,395.51 Total Due 49,032.23 ESD 5.00 Currency ZAR				