

# DIAGEO

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

|                                                                               |                                                                                                                                                                                                                                 |                              |                          |                            |
|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------|----------------------------|
| Invoice Number<br>0150730                                                     | SAP Order<br>117727157                                                                                                                                                                                                          | Sap Order Date<br>21-06-2024 | Account Number<br>197784 | GRV Required<br>NO         |
| Invoice Date<br>06-2024                                                       | PO Number<br>0177863                                                                                                                                                                                                            | Delivery Date<br>21-06-2024  | Plant / Bay<br>0016      | Order type<br>Out of stock |
| Invoice Address<br>MANOR LIQUORS WHOLESALE,<br>1 SCHEFFER ROAD, 4450, Stanger | Delivery Address<br>STANGER, KWA DUKOZA<br>1 SCHEFFER ROAD<br>4450, Stanger<br>Payment Terms: 000 CTT Pmt due 24th of the Mo<br>Bank: CITIBANK N A SOUTH AFRICA SANCTION 0760079094 / 350005<br>Customer VAT Number: 4920267012 |                              |                          |                            |

Liquor Runners Durban  
DEBRUIN

Signed:

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

|    |                      |       |     |          |  |           |           |           |           |
|----|----------------------|-------|-----|----------|--|-----------|-----------|-----------|-----------|
| 17 | Gordons Dry 6in 1L   | 3     | CAS | 2,360.64 |  | -354.00   | 6,727.92  | 1,009.19  | 7,737.11  |
| 25 | Gordons Dry 6in 75cl | 45    | CAS | 1,673.12 |  | -3,960.00 | 75,290.40 | 11,293.56 | 86,583.96 |
| 25 | Gordons Dry 6in 75cl | 0.000 |     |          |  |           |           |           |           |
| 25 | Gordons Dry 6in 75cl | 25    | CAS | 1,673.12 |  |           | 41,828.00 | 6,274.20  | 48,102.20 |
| 33 | Gordons Dry 6in 20cl | 50    | CAS | 512.64   |  | -1,250.00 | 24,382.00 | 3,657.30  | 28,039.30 |

|    |                      |        |     |              |  |  |  |  |  |
|----|----------------------|--------|-----|--------------|--|--|--|--|--|
| 25 | Gordons Dry 6in 75cl | 70.000 | CAS | OUT OF STOCK |  |  |  |  |  |
| 36 | Gordons Dry 6in 5cl  | 1.000  | CAS | OUT OF STOCK |  |  |  |  |  |

MANOR LIQUORS

VAT# : 49202670121

SCHEFFER ROAD, STANGER, 4450

Tel: (032) 5523059/69

DATE:

RECEIVED BY:

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                    |                          |                 |               |                    |
|--------------------|--------------------------|-----------------|---------------|--------------------|
| as Order Notes     | Receipt From<br>Diageo   | Name<br>H H H   | Signature<br> | Date<br>22/06/24   |
|                    | Receipt From<br>Customer | Name<br>Culmina | Signature<br> | Date<br>28/06/2024 |
| Taxable Value Rand |                          | 148,228.32      |               |                    |
| Vat Rate           |                          | 15 %            |               |                    |
| Tax Amount Rand    |                          | 22,234.25       |               |                    |
| Total Due ESD      |                          | 170,462.57      |               |                    |
| Currency           |                          | ZAR             |               |                    |