

DIAGEO

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

Sap Order 117743735	Sap Order Date 26.06.2024	Account Number 191784	GRV Required NO
PO Number 47836	Delivery Date 26.06.2024	Plant/Bay 01/16	Order type Unity Paid

Delivery Address MANOR LIQUORS WHOLESALE, 1 SCHEFFER ROAD, 4450, Stanger	Payment Terms 000 277 Pat due 24hrs after Del
	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0260079594 / 350005
	Liquor Runner's Urban DEBIT CARD
	Customer VAT Number: 4920267012

Liquor License: K/N/1107/40018

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
76	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
16	JW Red 75cl 12X01	10	CAS	2,815.00		-900.00	27,249.99	4,087.50	31,337.49
12	Down - Sngltn 75cl 12Y 06X01	5	CAS	2,974.03		-325.00	14,545.17	2,181.78	16,726.95
19	Smirnoff 1818 20cl 48X01	216	CAS	1,996.47		-4,320.00	431,237.93	64,685.69	495,923.62
19	Smirnoff 1818 20cl 48X01	144	CAS	1,996.47			287,491.96	43,123.79	330,615.75
16	J+B Rare 20cl 04X06	6	CAS	1,419.13		-60.00	8,454.79	1,268.22	9,723.01
16	Bells Extra Spl 20cl 48X01	20	CAS	3,122.09			62,461.84	9,366.78	71,808.12
19	J+B Rare 1L 12X01	2	CAS	2,702.08		-80.00	5,374.16	798.62	6,172.78
10	CM Spiced Gold S 20cl 12X01 Promo	5,000	CAS	OUT OF STOCK					
11	Don Julio Rpsdo 75cl 06X01 (2022)	6,000	CAS	OUT OF STOCK					
17	Gordon's SnstOr 75cl 12X01	1,000	CAS	OUT OF STOCK					
14	Vat 69 75cl 12X01	50,000	CAS	OUT OF STOCK					
19	Smirnoff 1818 20cl 48X01	360,000	CAS	OUT OF STOCK					

MANOR LIQUORS

VAT# : 4920267012
SCHEFFER ROAD, STANGER. 4450
Tel: (032) 552 3059/69

DATE :
RECEIVED BY:

Y 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	841,795.21
Vat Rate	15 %
Tax Amount Rand	126,269.44
Total Due	968,065.71
ESD	0.00
Currency	ZAR