

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746178992	SAP Order 116944998	Sap Order Date 22.11.2023	Account Number 197284	GRV Required NO
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Invoice Date 22.11.2023	PO Number 040922	Delivery Date 24.11.2023	Plant / Bay Plant Bay	Order type butty paid
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Invoice Address **MANOR LIQUORS WHOLESALE,
UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger**

MANDERLIDERS ROAD DESS
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
Liquor Runner / Courier
Signed: DEBRIV-ED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount Inc
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786407	Gordons Dry Gin 1L	12X01	Local	2	CAS	2,360.64	-236.00	4,485.28	672.79	5,158.07
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:

Receipt From Customer

Name: **Quitho** Signature: **[Signature]** Date: **24/11/2023**

Signing this document is a legal requirement

