

INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number
9746179495

SAP Order
116971526

Sap Order Date
29.11.2023

Account Number
197284

GRV Required
NO

Invoice Date
29.11.2023

PO Number
040992

Delivery Date
01.12.2023

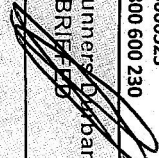
Plant / Bay
DN16

Order type
Duty Paid

Invoice Address
**MANOR LIQUORS WHOLESALE,
UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger**

MANDELAYO/Address
STANGER, KMA DUKUZA
1 SCHEFFER ROAD
4450, Stanger

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4920267012

Liquor Runners Urban
DEBRIFED
Signed: 

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786393	Gordons Dry 6in 20cl	12X01 Local	25	CMS	512.64			-625.00	12,191.00	1,828.65	14,019.65
786506	Gordons Dry 6in 5cl	12X08 Local	2	CMS	1,276.80				2,553.60	383.04	2,936.64

Nyano

F2w 608 T-8

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

1 SCHEFFER ROAD, STANGER
PO BOX 4450, STANGER

Name

Signature

Date

Receipt From Customer

DATE
Cuthna

Cuthna

04/12/2023

Taxable Value Rand	14,744.6
Vat Rate	15 %
Tax Amount Rand	2,211.69
Total Due	16,956.2
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement

