

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174433	Sap Order 116624663
Invoice Date 31.08.2023	Purchase Order No 40008

Sap Order Date 30.08.2023	Account Number 197284	
Delivery Date 01.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
MANOR LIQUORS WHOLESALE
BHARGAVI INVESTMENT CC
PO Box 2271
4450 STANGER
SOUTH AFRICA
Customer VAT Number: 4920267012

Delivery Address
MANOR LIQUORS (G)
BHARGAVI INVESTMENT CC
STANGER, KWA DUKUZA
1 SHEFFER ROAD
4450 Stanger
Liquor Licence :

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml 12X01 Local	7	CAS	971.88		-336.00	6,467.16	970.07	7,437.23
786425	Gordons Dry Gin 75cl 12X01 Local	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
786506	Gordons Dry Gin 5cl 12X08 Local	2	CAS	1,276.80			2,553.60	383.04	2,936.64
Subtotal							42,483.16		

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Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Sales Order Notes:

Diageo
Diageo
1-9-23



Taxable Amount	ZAR	42,483.16
VAT Rate	15 %	
Tax Amount	ZAR	6,372.47
Total Due	ZAR	48,855.63
ESD		0.00

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Invoice Address MANOR LIQUORS WHOLESale BHARGAVI INVESTMENT CC PO Box 2271 4450 STANGER SOUTH AFRICA Customer VAT Number: 4920267012
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Delivery Address MANOR LIQUORS (G) BHARGAVI INVESTMENT CC STANGER, KWA DUKUZA 1 SHEFFER ROAD 4450 Stanger Liquor Licence :
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Payment Terms COD EFT Pmt due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Sales Order Notes:

RASHIKA

1-9-23



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