

TAX INVOICE

Copy Tax Invoice

Invoice Number 016017993	SAP Order 116034450	Sap Order Date 25.10.2023	Account Number 197266	GRV Required NO
Invoice Date 25.10.2023	PO Number 00000000	Delivery Date 27.10.2023	Plant / Bay 010	Order Type 00000000

Invoice Address MANOR LINDERS WHOLESALE, SHEPHER ROAD, 4450, Stanger	Delivery Address STANGER, Kwa Dukuza SHEPHER ROAD 4450, Stanger	Payment Terms 000 EFT Paid due 24hrs after del Bank: CITIBANK A A SOUTH AFRICA SACTION 0200079024 / 353105 Customer VAT Number: 4920257012
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
7056475	Gardens Dry Gin 75cl	2	CS	1,701.12		-170.00	3,346.24	501.94	3,848.18
7056477	Gardens Dry Gin 1L	20.000	CS						
7056476	Gardens Dry Gin 50cl	30.000	CS						

Liquor Return
DATE: 27/10/2023
TIME: 14:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Diageo</i>	Signature <i>[Signature]</i>	Date 27-10-23
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,848.18
Vat Rate	15 %
Tax Amount Rand	501.94
Total Due	3,942.13
ESD	0.00
Currency	ZAR