

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746178137

SAP Order
116889355

Account Number
197284

GRV Required
NO

Invoice Date
08.11.2023

PO Number
020771

Delivery Date
08.11.2023

Order type
Paid

Invoice Address
MANOR LIQUORS WHOLESALE

UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

MADIBENI ROAD
STANGER, KWA DUKUZA
1 SHEFFER 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

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786393	Gordons Dry Gin 20cl	12X01 Local	15	CAS	512.64	-375.00	7,314.60	1,097.19	8,411.79
786475	Gordons Dry Gin 375ml	12X01 Local	15	CAS	971.88	-720.00	13,858.20	2,078.73	15,936.93
786475	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12	-5,280.00	100,387.20	15,858.08	115,445.28
786407	Gordons Dry Gin 1L	12X01 Local	3	CAS	2,360.64	-354.00	6,727.92	1,009.19	7,737.11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

128,287.9

15%

19,243.15

147,531.1

0.0

745

Name

Signature

Date

Receipt From Customer

MANOR LIQUORS

4450, Stanger
1 SCHEFFER ROAD, STANGER
PO BOX 671 STANGER
TEL: 031 361 3005 / 59

Sign this document is a legal requirement

