

Copy Tax Invoice

DIAGEO

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

Liquor Partners Durban
DEBRIEFED

Signed: 

Payment Terms: COD 227 Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4920267012

Invoice Number 9746184512	SAP Order 117303041	Sap Order Date 29.02.2024	Account Number 197284	GRV Required
Invoice Date 06.03.2024	PO Number 041903	Delivery Date 08.03.2024	Plant / Bay 3116	Order type Duty Paid
Invoice Address MANOR LIQUORS WHOLESALE MIT 1, 1 SCHEFFER ROAD, 4450, Stanger	Delivery Address STANGER, KWA ZULU 1 SCHEFFER ROAD 4450, Stanger			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786425	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
786393	Gordons Dry 6in 20cl	35	CAS	512.64		-875.00	17,067.40	2,560.11	19,627.51

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Debbie</i>	Signature 	Date 8-2-24
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		117,454.50		
Vat Rate		15 %		
Tax Amount Rand		17,618.19		
Total Due		135,072.79		
ESD		0.00		
Currency		ZAR		