

TAX INVOICE

Copy Tax Invoice



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

|                                                                                              |                               |                                                                                                                                                            |                                 |                                |
|----------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| Invoice Number<br><b>9746182466</b>                                                          | SAP Order<br><b>117177069</b> | Sap Order Date<br><b>24.01.2024</b>                                                                                                                        | Account Number<br><b>197284</b> | GRV Required<br><b>NO</b>      |
| Invoice Date<br><b>24.01.2024</b>                                                            | PO Number<br><b>041336</b>    | Delivery Date<br><b>26.01.2024</b>                                                                                                                         | Plant / Bay<br><b>0N16</b>      | Order type<br><b>Duty Paid</b> |
| Invoice Address<br><b>MANOR LIQUORS WHOLESALE,<br/>NIT 1, 1 SCHEFFER ROAD, 4450, Stanger</b> |                               | Payment Terms<br><b>COD EFT Pmt due 24hrs after Del</b><br>Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005<br>Customer VAT Number: 4920267012 |                                 |                                |

| Product | Description           | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 786425  | Gordons Dry 6in 75cl  | 30  | CAS | 1,761.12   |                   | -2,640.00            | 50,193.60       | 7,529.04 | 57,722.64       |
| 786475  | Gordons Dry 6in 375ml | 5   | CAS | 971.88     |                   | -240.00              | 4,619.40        | 692.91   | 5,312.31        |
| 786393  | Gordons Dry 6in 20cl  | 10  | CAS | 512.64     |                   | -250.00              | 4,876.40        | 731.46   | 5,607.86        |

LIQUOR NUMBERS DUTIED  
DEBITIZED  
DATE:   
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |      |           |      |                    |
|-----------------------------|-----------------------|------|-----------|------|--------------------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand |
|                             | Receipt From Customer | Name | Signature | Date | Vat Rate           |
|                             |                       |      |           |      | Tax Amount Rand    |
|                             |                       |      |           |      | Total Due          |
|                             |                       |      |           |      | ESD                |
|                             |                       |      |           |      | Currency           |
|                             |                       |      |           |      | 59,689.40          |
|                             |                       |      |           |      | 15 %               |
|                             |                       |      |           |      | 8,953.41           |
|                             |                       |      |           |      | 68,642.81          |
|                             |                       |      |           |      | 0.00               |
|                             |                       |      |           |      | 240                |