* 9 7 4 6 2 0 8 1 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746208107	118938791	21.05.2025	195937	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.05.2025	1018000011011	26.05.2025	DN11/DN11 82933	Duty Paid

Invoice Address: KINGS HOTEL AND BOTTLE STORE,
9 13 HARDING STREET, 2940, Newcastle

Delivery Address: KINGS HOTEL AND BOTTLE STORE
9 13 HARDING STREET
2940, Newcastle

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4880106556

Liquor License: KZN/1607140001

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CM SpicedGold S	75cl	12X01	15	CAS	1,835.58		-525.00	27,008.87	4,051.33	31,060.20
793544	Gord Pm Dry&Ton	440ml CAN	06X04	10	CAS	438.23		-100.00	4,282.32	642.35	4,924.67
796307	SmirIDB&Guarana	250ml CAN	24X01	20	CAS	281.71			5,634.21	845.15	6,479.36
771708	Tanq Lndn Gin	75cl	12X01	2	CAS	3,122.49		-220.00	6,024.96	903.75	6,928.73
765862	Dtown - Sngltn	75cl 12Y	06X01	5	CAS	2,974.04		-325.00	14,545.20	2,181.78	16,726.98
687385	Blck & Wht	75cl	12X01	15.000	CAS	OUT OF STOCK					
233802	JW Gold Rsv	75cl	06X01	5.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed_____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	FARYA	JBK139FS	26/05/25
Receipt From Customer			

KINGS (PTY) LTD
2025 -05- 26
RECEIVED

Taxable Value Rand	57,495.50
Vat Rate	15 %
Tax Amount Rand	8,624.34
Total Due	66,119.92
ESD	0.00
Currency	ZAR