TAX INVOICE

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746201109	1194706607	03.01.2025	195937	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
09.01.2025	1018000018315	13.01.2025	DN11 / DN11 50707	Duty Paid

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

Delivery Address KINGS HOTEL AND BOTTLE STORE
13 HARDING STREET
2940, Newcastle
Liquor License: KZN/10/14000/

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

Liquor Runners Durban
Signed: DESPATCHED

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789470	Gordons Dry Gin 1L	12X01	5	CAS	2,408.35		-590.00	11,453.75	1,717.78	13,169.52
789359	Gordons Dry Gin 75cl	12X01	130	CAS	1,825.30		-11,440.00	225,848.91	33,877.34	259,726.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sharko		13
Receipt From Customer			2025-01-13

KINGS (PTY) LTD
RECEIVED

Taxable Value Rand	237,300.07
Vat Rate	15
Tax Amount Rand	35,595.1
Total Due	272,895.17
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement