

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 9230

Liquor License: NLA/1007140001
 Signature: *[Signature]* **DEBRIEFED**
 Liquor License: *[Signature]* **DEBRIEFED**

Invoice Number 974520111	SAP Order 118484758	Sap Order Date 06-01-2025	Account Number 195937	GRV Required NO
Invoice Date 05-01-2025	PO Number 1012000010341	Delivery Date 13-01-2025	Plants/ Bay DWH/30710	Order Type BUY PO#
Invoice Address KINGS HOTEL AND BOTTLE STORE, 913 HARDING STREET, 2940, Newcastle		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4080106556		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694742	Bells Extra Spl 75cl 12X01	15	CAS	2,493.13		-2,239.88	36,945.34	5,249.54	40,245.88
694738	Bells Extra Spl 375ml 04X06	3	CAS	2,825.64			8,476.92	1,211.54	9,748.46
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
782359	Gordons Dry Gin 75cl 12X01	65	CAS	1,825.30		-5,728.00	117,824.45	16,938.67	179,663.12
733876	JW Green Label 75cl 15Y 96X01	2	CAS	5,050.44			10,100.87	1,515.13	11,616.00
787267	Saïroff 1818 1L 12X01	18	CAS	2,183.30		-458.98	27,383.62	3,207.45	74,598.47
768918	Saïro InRSpasfr 75cl 12X01	1	CAS	1,610.79		-29.88	1,580.79	238.62	1,829.41
765853	White Horse Fo 75cl 12X01	14	CAS	2,086.69			29,213.85	4,082.45	33,555.78

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 13/01/25	Taxable Value Rand 271,744.20
Notes:	Receipt From Customer	Name KINGS (PTY) LTD	Signature <i>[Signature]</i>	Date 2025-01-13	Vat Rate 15%
					Tax Amount Rand 38,276.63
					Total Due 255,120.83
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

RECEIVED