

TAX INVOICE

Copy Tax Invoice

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# DIAGEO

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

Invoice Number 3740211235	SAP Order 11921675	Sap Order Date 14.07.2025	Account Number 195937	GRV Required NO
Invoice Date 17.07.2025	PO Number 14.07.2025	Delivery Date 21.07.2025	Plant / Bay M11/0N1119549	Order type Duty Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 9 13 HAROLD STREET, 2940, Newcastle	Delivery Address STORIE 9 13 HAROLD STREET 2940, Newcastle	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350905 Customer VAT Number: 4880106555		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
785606	Gordons Dry Gin 75cl	12X01	CAS	1.925.30		-54,396.00	765,997.20	115,048.00	882,035.20

ANY ALTERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Talabane  
Vat Rate 15 %  
Tax Amount Rand 115,048.00  
Total Due 882,035.20  
Signed  
Currency ZAR

Date  
**KINGS (PTY) LTD**  
Date  
2025-07-21  
**RECEIVED**

Receipt From Diageo	Name Zake	Signature
Receipt From Customer	Name	Signature

Sales Order Notes  
Notes:

