

WMSBQ-VA

TAX INVOICE

REPLY

Copy Tax Invoice

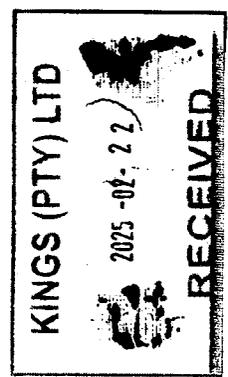
DIAGEO

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

Invoice Number 9746202911	SAP Order 116614735	Sap Order Date 17.02.2025	Account Number 195937	GRV Required NO
Invoice Date 20.02.2025	PO Number 17.02.2025	Delivery Date 24.02.2025	Plant/Bay WIT/01115944	Order type Duty Paid
Invoice 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: 4890105356		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694742	Bells Extra Sp7 75cl	30	CMS	2,483.13		-4,509.00	59,973.88	10,495.88	60,469.76
787534	Chateau Bk Janc 75cl	30	CMS	2,135.70		-1,858.50	63,023.00	9,453.15	72,476.15
787592	CR Spice 3016 S 75cl	30	CMS	1,835.59		-1,030.00	54,077.39	8,102.64	62,179.73
679415	J+B Rare 75cl	30	CMS	2,970.24		-1,558.00	69,757.18	10,463.50	80,220.78
752486	JW Red 75cl	15	CMS	2,863.66		-1,029.00	41,634.89	6,240.73	47,875.62

Liquor Runners Durban
DEBRIEFED
Signed _____



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Kings Runners	Signature <i>[Signature]</i>	Date 22/02/2025
Notes:	Receipt From Customer	Name H.C. Fowl	Signature <i>[Signature]</i>	Date 22/02/2025

Taxable Value Rand	298,394.52
Vat Rate	15%
Tax Amount Rand	44,759.18
Total Due	343,153.70
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement