



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

Invoice Number 974620322	SAP Order 118500474	Sap Order Date 15.01.2025	Account Number 195937	GRV Required NO
Invoice Date 16.01.2025	PO Number 101800010373	Delivery Date 20.01.2025	Plant/Bay DM1/DM115207	Order type Duty Paid
Invoice Address: KINGS HOTEL AND BOTTLE STORE, 513 HARDING STREET, 2940, Newcastle		Payment Terms: 30 days from statement Bank: ATIRANK N A SOUTH AFRICA SANDTON 0200079094 / 351005		
KING DELIVERED ADDRESS STORE 513 HARDING STREET 2940, Newcastle		Customer VAT Number: 4880105556		

Product Description	Liquor Licence: KAY/1607140001	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
8ells Extra Sp1 75cl	12X01	15	CAS	2,483.13		-2,250.00	34,996.94	5,249.54	40,246.48
8ells Extra Sp1 20cl	48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
Gordons Dry 6in 1L	12X01	3	CAS	2,409.35		-356.00	6,871.06	1,030.66	7,901.72
Gordons Dry 6in 75cl	12X01	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
J+B Rare 20cl	24X01	5	CAS	1,419.12		-50.00	7,045.60	1,058.84	8,104.44
JW Black 75cl	12X 12X01	5	CAS	4,604.83		-525.00	22,444.15	3,392.87	25,837.02
JW Red 75cl	12X01	5	CAS	2,883.66		-450.00	14,418.30	2,162.74	16,581.04

DATE: _____
 NAME: *gde*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Khanyiso Fw625 F5</i>	Signature <i>[Signature]</i>	Date <i>20/01/25</i>	KINGS (PTY) LTD
otes:	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>2025-01-20</i>	RECEIVED

Taxable Value Rand	201,363.06
Vat Rate	15 %
Tax Amount Rand	30,204.46
Total Due	231,567.52
ESD	0.00
Currency	ZAR