

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NILA: RG00000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9745203305	SAP Order 118648071	Sap Order Date 26.02.2025	Account Number 195937	GRV Required NO
Invoice Date 27.02.2025	PO Number 101000010559	Delivery Date 03.03.2025	Plan/Pay INT/DW/106675	Order Type Order 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 SANOTON 0200079094 / 350005 Customer VAT Number: 4880105556			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
583749	J+B Rare	2	CAS	2,749.62		-80.00	5,419.24	612.69	6,232.13
782657	J+B Rare	2	CAS	1,413.12		-28.00	2,818.24	422.74	3,240.98
787269	Smirnoff 1818	8	CAS	2,052.76		-160.00	16,262.16	2,439.32	18,701.42
787266	Smirnoff 1818	75	CAS	1,697.55		-3,900.00	123,416.20	18,517.41	141,926.61
782594	Vat 69	5	CAS	1,842.66		-150.00	9,213.30	1,362.00	10,595.30
782594	Vat 69	9	CAS	1,842.66			16,583.93	2,487.64	19,071.57
782594	Vat 69	14,000	CAS	OUT OF STOCK					
782658	Black & Whit	5,000	CAS	OUT OF STOCK					

Liquor Runners Durban
 OVERRIEFED
 Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature
Notes:	Receipt From Customer	Name	Signature
		Date KINGS (PTY) LTD 2025-03-03 RECEIVED	

Taxable Value Rand	173,713.07
Vat Rate	15%
Tax Amount Rand	26,056.95
Total Due	199,769.96
ESD	0.00
Currency	ZAR