

TAX INVOICE

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802  
 Customer Service Telephone: 0800 600 700

*Signed*  
**DESK REVIEWED**  
 Durban

Sap Order Date: 09.04.2025  
 Delivery Date: 14.04.2025  
 Account Number: 195337  
 Plant/Bay: WIT/UNT/172086  
 Order type: Duty Paid  
 Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANBTON 0200079094 / 380015  
 Customer VAT Number: 4090406556

Invoice Number: 376625360  
 Invoice Date: 19.04.2025  
 SAP Order: 116795694  
 PO Number: 101900010766  
 Invoice Address: KINGS HOTEL AND BOTTLE STORE,  
 9 13 HARDING STREET, 2940, Newcastle

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
684742	Bells Extra Sp 75cl	15	CAS	2,423.13	-2,250.00		34,986.98	5,249.55	40,236.53
684738	Bells Extra Sp 375cl	5	CAS	2,825.64			14,128.21	2,119.23	16,247.44
782656	Bells Extra Sp 20cl	2	CAS	3,157.56			6,315.12	947.27	7,262.39
782658	Black & Whit	2	CAS	1,241.74			2,483.47	372.52	2,855.99
787582	CM Spiced Gold 5 75cl	16	CAS	1,835.59	-500.00		20,809.46	4,321.42	25,130.88
782631	Bon Julio Rosdo 75cl	1	CAS	5,297.38			5,297.38	794.61	6,091.99
789420	Gordons Dry Gin 1L	2	CAS	2,408.36	-236.00		4,589.71	687.11	5,276.82
789386	Gordons Dry Gin 20cl	40	CAS	547.47	-1,000.00		20,696.92	3,134.64	24,831.56
789359	Gordons Dry Gin 75cl	130	CAS	1,925.30	-11,440.00		275,869.22	39,877.36	315,746.58
779077	Gordon's Sns10r 75cl	1	CAS	1,825.30	-88.00		1,737.30	260.68	1,997.98
779054	Gordon's Pnk Br 75cl	2	CAS	1,825.30	-176.88		3,474.58	521.19	3,995.78
883749	J+B Rare	1	CAS	2,749.63	-40.00		2,709.63	406.44	3,116.07
774236	J+B Blonde	2	CAS	3,589.47	-1,340.00		5,000.94	755.84	5,756.78
787267	Smirnoff 1818 1L	16	CAS	2,863.66	-1,440.00		44,378.56	6,655.79	51,034.35
787268	Smirnoff 1818 50cl	5	CAS	2,193.31	-225.00		10,961.53	1,603.73	12,565.26
786493	Smr Ice Berry Tw 448ml CAN 24X01	20	CAS	1,152.85			23,056.96	3,458.54	26,515.50
786307	Smir100Guarana 258ml CAN 24X01	10	CAS	408.53	-2,050.29		42,479.10	6,371.87	48,850.97
				281.71			2,917.13	427.57	3,344.70

*How 92776*  
*Magsons*  
*14/04/2025*  
*Walter Rennie*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:  
 Receipt From Diageo  
 Receipt From Customer  
 Signature: *[Signature]*  
 Name: *[Name]*  
 Date: 2025-04-14  
 Taxable Value Rand: 403,724.01  
 Vat Rate: 15 %  
 Tax Amount Rand: 77,558.72  
 Total Due: 556,283.53  
 ESD: 0.00  
 Currency: ZAR

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 RECEIVED  
 Stenine this document is a legal requirement