

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 8746703692	SAP Order 118672404	Sap Order Date 05.03.2025	Account Number 195937	GRV Required NO
Invoice Date 07.03.2025	PO Number 101400010511	Delivery Date 10.03.2025	Plant / Bay 0011	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: 4880105556			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bells Extra Spl 375ml 0X05	2	CAS	2,825.54			5,651.20	847.60	6,498.80
782656	Bells Extra Spl 24cl 48X01	3	CAS	3,157.56			15,787.81	2,368.17	18,155.98
789359	Gordons Dry Gin 75cl 12X01	55	CAS	1,825.30			112,924.45	16,938.65	129,863.10
793576	Gord Pa Patroni 400ml CAN 60X04	10	CAS	438.23		-5,720.00	4,382.26	657.34	5,039.59
779054	Gordon's Pink Br 75cl 12X01	1	CAS	1,825.30		-80.00	1,737.30	250.60	1,987.90
779277	Gordon's Suster 75cl 12X01	1	CAS	1,825.30		-80.00	1,737.30	250.60	1,987.90
793564	Gord Pa Gvstion 400ml CAN 60X04	10	CAS	438.23			4,382.26	657.34	5,039.59
774230	JM Blonde 75cl 12X01	1	CAS	3,545.48		-570.00	2,975.48	437.92	3,413.40
753882	JM Gold Rsv 75cl 66X01	10	CAS	3,775.85		-4,700.00	32,880.45	4,932.07	37,812.52
756493	Sar Ice Brfy Tw 400ml CAN 24X01	90	CAS	600.52		-1,692.00	35,072.71	5,251.06	40,323.77
796507	Sar Ice Pine Tw 400ml CAN 24X01	270	CAS	600.52		-5,078.70	105,721.14	15,783.17	121,504.31
796307	Sar Ice Guarara 350ml CAN 24X01	10	CAS	281.71			2,817.07	422.56	3,239.63
771708	Tanq Ledin Gin 75cl 12X01	3	CAS	3,122.49		-338.00	9,037.47	1,355.52	10,393.09
785862	Otown - Sngltn 75cl 157 66X01	5	CAS	2,874.03		-325.00	14,545.17	2,181.76	16,726.95
779892	Otown - Sngltn 75cl 157 66X01	1	CAS	5,126.89			5,126.89	759.03	5,885.92
787269	Smirnoff 1618 20cl 40X01	15	CAS	2,552.76		-320.00	37,524.19	4,876.53	37,402.62

5,000 CAS
 14 chep Del OUT OF STOCK
 No Exchange

Liquor Runners Durban
 Black & White DEBRIEFED 24X01
 signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MESHACK	Signature <i>[Signature]</i>
Notes:	Receipt From Customer	Name Customer	Signature <i>[Signature]</i>
Taxable Value Rand 386,748.23 Vat Rate 15 % Tax Amount Rand 58,012.23 Total Due 444,760.46 ESD 0.00 Currency 740		Date KINGS (PTY) LTD 2025-03-10 RECEIVED	