

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 974620390	SAP Order 11859881	Sap Order Date 12.03.2025	Account Number 195937	GRV Required NO
Invoice Date 14.03.2025	PO Number 101800010647	Delivery Date 17.03.2025	Plant / Bay DN11	Order type Duty Paid
Invoice Address KING63 HOTEL AND BOTTLE STORE, 9 13 HARDING STREET, 2940, Newcastle	Receiver Address RESERVE ADDRESS/BOTTLE STORE 9 13 HARDING STREET 2940, Newcastle	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200019094 / 350005 Customer VAT Number: 4080105555		

Product Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

Product Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp 375ml	04X06	2,825.64			5,551.28	847.69	6,398.97
Black & Whit 20cl	24X01	1,241.74			3,725.22	558.78	4,284.00
Gordons Dry Gin 1L	12X01	2,408.35		-590.00	11,451.75	1,717.35	13,169.10
Gordons Dry Gin 75cl	12X01	1,737.30		-9,944.00	196,314.82	29,447.21	225,762.03
Gordons Dry Gin 75cl	12X01	1,737.30			29,534.89	4,430.11	33,964.99
Gord Pa Pack 440ml	CAN 06X04	438.23		-200.00	8,564.51	1,284.68	9,849.19
Gordon s Instor 75cl	12X01	1,825.30		-88.00	1,737.30	266.88	2,004.18
Gord Pa Dryton 440ml	CAN 06X04	438.23		-200.00	8,564.51	1,284.68	9,849.19
JH Blonde 75cl	12X01	3,589.48			2,919.48	437.92	3,357.40
Smirnoff 1818 1L	12X01	2,183.30		-670.00	10,691.51	1,603.73	12,295.24
Smirnoff 1818 50cl	12X01	1,152.85		-225.00	1,152.85	172.93	1,325.78
Smirnoff 1818 50cl	12X01	1,152.85			21,994.08	3,285.61	25,279.69
Smirnoff 1818 75cl	12X01	1,697.55		-3,980.00	123,415.29	18,532.43	141,947.72
Sar Ice Pine Tw 440ml	CAN 24X01	486.52		-2,871.50	58,456.19	8,768.43	67,224.62
Smirnoff 1818 20cl	12X01	281.71			2,817.07	427.56	3,244.63
Smirnoff 1818 20cl	12X01	2,974.03		-325.00	14,545.17	2,181.78	16,726.95
Smirnoff 1818 20cl	12X01	2,952.76		-520.00	32,524.19	4,876.53	37,400.72
Gordons Dry Gin 75cl	12X01	OUT OF STOCK					
Smirnoff 1818 50cl	12X01	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

KINGS (PTY) LTD

Sales Order Notes	Receipt From Diageo	Name	Signature
Notes:	Receipt From Customer	Name	Signature

Date: 2025-03-17

ESD Currency: 0.00

553,970.23 Taxable Value Rand
 15.00% Vat Rate
 80,095.53 Tax Amount Rand
 614,065.76 Total Due

