INVOICE

Copy Tax Invoice

DIAGEO

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
194168	117599146	04.09.2024	195937	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9.2024	1010000009587	09.09.2024	DN 1/DN:1:13568	Duty Paid

ce Address KINGS HOTEL AND BOTTLE STORE,
RDING STREET, 2940, Newcastle

Delivery Address KINGS HOTEL AND BOTTLE STORE
9 13 HARDING STREET
2940, Newcastle
Liquor License: KZN/1607/140001

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4880105556

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2	Belle Extra Sol 75cl	12X01	39	CAS	2,422.46		-5,850.00	55,823.78	10,023.57	75,847.35
1	Gordons Dry Gin 1L	12X01	10	CAS	2,360.64		-1,180.00	22,426.42	3,363.96	25,790.38
4	Gordon's Pnk Br 75cl	12X01	1	CAS	1,720.35		-89.57	1,630.78	244.62	1,875.40
4	J+B Rare 1L	12X01	2	CAS	2,702.08		-86.08	5,324.16	798.62	6,122.78
5	J+B Rare 75cl	12X01	28	CAS	2,370.24		-1,260.00	65,106.70	9,766.01	74,872.71
3	JW Black 20cl	12Y 24X01	5	CAS	2,661.60		-55.00	13,250.00	1,987.50	15,237.50
3	JW Red 20cl	24X01	5	CAS	1,863.11		-55.00	9,260.55	1,389.08	10,649.63
7	Smirnoff 1818 1L	12X01	10	CAS	2,153.46		-450.00	21,084.62	3,162.69	24,247.31
3	Smirnoff 1818 50cl	12X01	60	CAS	1,127.04			67,622.17	10,143.33	77,765.50
6	Smirnoff 1818 75cl	12X01	75	CAS	1,647.68		-3,960.00	119,675.95	17,951.39	137,627.34
3	Vat 69 75cl	12X01	28	CAS	1,824.16		-840.00	50,236.46	7,535.47	57,771.93
4	CptMrg Blk Jmac 75cl	12X01	5.000	CAS	OUT OF STOCK					
3	CM SpicedGold S 20cl	12X01 Promo	2.000	CAS	OUT OF STOCK					
7	CM SpicedGold S 75cl	12X01	60.000	CAS	OUT OF STOCK					
3	Gordons Dry Gin 75cl	12X01	650.000	CAS	OUT OF STOCK					
1	Smirnoff 1818 20cl	48X01	72.000	CAS	OUT OF STOCK					
3	White Horse Fo 75cl	12X01	56.000	CAS	OUT OF STOCK					
1	Gordons Dry Gin 20cl	12X01	160.000	CAS	OUT OF STOCK					

Moses Jika
HXW 927 FS

Liquor Runners Durban
DEBRIEFED
Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

KINGS (PTY) LTD
Date 2024 -09- 09

Taxable Value Rand	442,441.59
Vat Rate	15 %
Tax Amount Rand	66,366.24
Total Due	508,807.83
ESD	0.00
Currency	ZAR