

TAX 10

Invoice Date
12.09.2024

SAP Order
118027521

PO Number
118027521

Sap Order Date
11.09.2024

Delivery Date
10.09.2024

Account Number
118027521

Plant / Bay
DN / DMT115003

GRV Required
NO

Order type
00000000

Invoice Address
KINGS HOTEL AND BOTTLE STORE,
9-13 HARDING STREET, 2940, Newcastle

Kind Delivery 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 0200975094 / 350095

Customer VAT Number: 4380105556

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Signed:  DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Net	Amount In
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604739	20.15 Extra 501 37501	5	ONS	2,325.54			11,612.20	2,119.23	13,731.43
702550	Black & White 26c1	5	ONS	1,241.74			4,208.70	531.31	4,740.01
707504	Polished 01k 3500 75c1	10	ONS	2,035.57			20,805.59	3,001.00	23,806.59
707502	OW Spiced 001d 5 75c1	30	ONS	1,700.57			52,516.59	7,977.55	60,494.14
779354	Gordon's Pot Br 75c1	1	ONS	1,720.35			1,530.70	244.62	1,775.32
674435	4+0 Rape 75c1	14	ONS	2,370.24			32,583.35	4,883.00	37,466.35
702537	4+0 Rape 25c1	5	ONS	1,410.12			7,935.50	1,050.00	8,985.50
779353	4+0 Rape 75c1	13	ONS	4,604.83			58,487.70	8,776.67	67,264.37
710509	4+0 Rape 75c1	2	ONS	15,331.51			31,553.01	4,749.45	36,302.46
703862	4+0 Rape 75c1	3	ONS	3,759.04			10,553.13	1,442.07	12,000.20
707507	4+0 Rape 75c1	10	ONS	2,153.40			21,534.02	3,152.50	24,686.52
707504	4+0 Rape 75c1	1	ONS	1,502.50			1,502.50	231.35	1,733.85
700014	4+0 Rape 75c1	3	ONS	1,502.50			4,507.50	654.15	5,161.65
774504	4+0 Rape 75c1	2	ONS	1,502.50			3,005.00	407.79	3,412.79
773755	4+0 Rape 75c1	1	ONS	3,122.49			3,012.49	451.07	3,463.56

702556	Bell's Extra 501 20c1	5	ONS	5,000.00			5,000.00		5,000.00
702550	Bell's Extra 501 20c1	20	ONS	20,000.00			20,000.00		20,000.00
702550	Bell's Extra 501 20c1	390	ONS	390,000.00			390,000.00		390,000.00
603749	4+0 Rape 1L	2	ONS	2,000.00			2,000.00		2,000.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Date: 2024-09-16

KINGS (PTY) LTD

RECEIVED

Taxable Value Rand: 400,000.00

Vat Rate: 15%

Tax Amount: 60,000.00

Total Due: 460,000.00

ESD: 0.00

Currency: ZAR

2007

Amount in

100

200,000
15
40,283.4
308,940

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