TAX INVOICE

REPRINT

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
874620[illegible]	118772986	02.04.2025	195937	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.04.2025	1014000010758	07.04.2025	N11/DN11;70327	Duty Paid

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

Delivery Address KINGS HOTEL AND BOTTLE STORE
9 13 HARDING STREET
2940, Newcastle
Liquor License: KZN/1607140001

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4880106556

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl 48X01	64	CAS	2,052.76		-1,280.00	130,096.80	19,514.52	149,611.32
765862	Dtown - Sngltn 75cl 12Y 06X01	5	CAS	2,909.04		-325.00	14,545.20	2,181.78	16,726.98
765862	Dtown - Sngltn 75cl 12Y 06X01	5	CAS	2,909.04			14,545.20	2,181.78	16,726.98
765862	Dtown - Sngltn 75cl 12Y 06X01	10.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDISI		07/04/2025
Receipt From Customer			2025-04-07

KINGS (PTY) LTD
RECEIVED

Taxable Value Rand	159,187.20
Vat Rate	15 %
Tax Amount Rand	23,878.08
Total Due	183,065.28
USD	0.00
Currency	ZAR