

TAX INVOICE

REFRINE

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 9746204932	SAP Order 118776505	Sap Order Date 02.04.2025	Account Number 195937	GRV Required NO
Invoice Date 03.04.2025	PO Number 101400010743	Delivery Date 07.04.2025	Plant / Bay JMI/DNLE70325	Order type 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	City NEWCASTLE	Customer VAT Number 4880106556	Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005				

Product	Description	Qty	Unit	Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Ssr Ice Fine Tw 440ml CAN 24X01	180	CAS	408.53			-3,385.80	70,148.97	10,572.35	80,671.32
771708	Tang Ladh Gin 75cl 12X01	5	CAS	3,122.49			-550.00	15,062.44	2,259.37	17,321.81
782594	Vat 69 75cl 12X01	14	CAS	1,872.65			-420.00	25,797.12	3,869.57	29,666.69
768053	White Horse Po 75cl 12X01	14	CAS	2,086.69				29,213.68	4,382.05	33,595.73
787269	Smirnoff 1818 20cl 48X01	16	CAS	2,032.76			-320.00	32,524.20	4,878.63	37,402.83
777893	JW Black 75cl 12X 12X01	16,000	CAS	OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANSISI	Signature 	Date 04/08/2025	Company DIAGEO
Notes:	Receipt From Customer	Name	Signature 	Date 2025-04-07	Company DIAGEO
Taxable Value Rand 824,994.89		Vat Rate 15%		Tax Amount Rand 123,749.23	
Total Due 948,744.12		Currency ZAR		0.00	

RECEIVED