



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

Invoice Number 97A620253	SAP Order 11865166	Sap Order Date 13.02.2025	Account Number 195937	GRV Required NO
Invoice Date 13.02.2025	PO Number 101000010498	Delivery Date 17.02.2025	Plant/Bay DNI11138347	Order type Duty Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 913 HARDING STREET, 2940, Newcastle		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4880105356		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594742	Bells Extra 501 75cl	15	CAS	2,483.13		-2,250.00	36,995.94	5,249.34	40,246.48
782658	Bells Extra 501 20cl	2	CAS	3,157.56			6,315.12	947.27	7,262.39
795934	Captain 501k Janc 75cl	10	CAS	2,135.78		-360.80	21,006.99	3,151.95	24,158.94
770277	Diaple 75cl	1	CAS	7,937.66			7,937.66	1,140.65	9,128.31
789420	60 tons Dry 51n 1L	5	CAS	2,408.35		-590.00	11,451.76	1,717.76	13,169.52
787269	Sm Off 1818 20cl	16	CAS	2,052.76		-320.00	32,524.19	4,678.83	37,402.82
796507	Sm Pine Tw 440ml CAN 24X01	90	CAS	400.52			36,765.61	5,514.99	42,280.60
796507	Sm Pine Tw 440ml CAN 24X01	90	CAS	408.52			36,766.61	5,514.99	42,281.60
782658	Stick & 111 20cl	2,000	CAS						
796507	Smr Ice Pine Tw 440ml CAN 24X01	180,000	CAS						

Liquor Runners Durban
DEBRIEFED

Signed

KINGS (PTY) LTD

2025-02-15

RECEIVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name H.C. Faur	Signature 	Date 15/02/2025
Notes:	Taxable Value Rand 187,765.88 Vat Rate 15 % Tax Amount Rand 28,164.88 Total Due 215,930.76 ESD 0.00 Currency ZAR			