

INVOICE

Number
1888

Date
1824

SAP Order
118136563

PO Number
101800000789

Sap Order Date
09.10.2024

Delivery Date
14.10.2024

Account Number
105937

Plant / Bay
01/01/11/22873

GRV Required
NO

Order type
Duty Paid

Address
KINGS HOTEL AND BOTTLE STORE,
6 STREET, 2940, Newcastle

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 0200079094 / 350005

Customer VAT Number: 4800106536

Copy Tax Invoice

DIAGEO

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

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Liquor License: U6M/1607140001

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 75cl	2,483.13		-4,500.00	69,993.88	10,499.08	80,492.96
Coke Mrg Bk Janc 75cl	2,135.70		-1,050.00	63,020.98	9,453.15	72,474.13
CH Spiced Gold S 75cl	1,835.59		-2,450.00	126,841.84	18,986.16	144,947.20
JK Red 75cl	2,553.66		-1,440.00	44,378.55	6,656.78	51,035.33
Laosvulin 75cl	8,419.82			8,419.82	1,262.97	9,682.79
Down - Single 75cl	2,974.03		-65.00	2,909.63	436.35	3,345.98
Bells Extra Sp1 375ml	2,825.54			8,476.92	1,271.54	9,748.46
Vat 69 75cl	1,872.66		-900.00	55,279.78	8,291.97	63,571.75
J+B Rare 20cl	1,419.12		-50.00	7,045.50	1,056.84	8,102.44

Liquor Runners Durban
DEBRIEFED
Signed:

URGENT MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo

Receipt From Customer

Name
Meehach

Signature

Date
2024-10-14

KINGS (PTY) LTD

Taxable Value Rand
385,565.60

Vat Rate
15 %

Tax Amount Rand
57,834.84

Total Due
443,400.44

ESD
0.00

Currency
ZAR