

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number 974620673	SAP Order 118843655	Sap Order Date 23.04.2025	Account Number 195537	GRV Required NO
Invoice Date 24.04.2025	PO Number 101900010867	Delivery Date 28.04.2025	Plant/Bay WIT/DW/13375	Order Type Urly Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 9 13 HARDING STREET, 2940, Newcastle	Payment Terms 30 days from statement Bank: CUTIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4680106556			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Spl 28cl 49X01	2	CAS	3,157.56			6,315.12	947.27	7,262.39
OH Spiced Gold 5 75cl 12X01	15	CAS	1,835.59		-525.00	27,088.87	4,051.33	31,066.20
Gordons Dry Gin 1L 12X01	5	CAS	2,408.36		-590.00	11,451.78	1,717.77	13,169.55
Gordons Dry Gin 28cl 12X01	30	CAS	547.47		-758.00	15,674.18	2,381.13	18,025.32
Gordons Dry Gin 75cl 12X01	65	CAS	1,825.30		-7,857.20	119,787.41	16,618.11	127,405.52
J+B Rare 28cl 24X01	5	CAS	1,419.13		-50.00	7,045.63	1,056.84	8,102.47
JW Gold Rsv 75cl 00X01	5	CAS	3,758.04		-2,358.00	16,448.20	2,466.63	18,906.23
JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	516.10	3,972.13
Swirnoff 1818 75cl 12X01	75	CAS	1,697.55		-5,237.25	122,079.13	18,311.89	140,391.02
Swirn Infusion 75cl 12X01	1	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90
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Swirn Infusion 75cl 12X01	1	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90
Tanq Lahn Gin 75cl 12X01	5	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
Utown - Sngltn 75cl 12Y 06X01	10	CAS	2,914.04		-650.00	29,090.41	4,383.56	33,453.97
Utown - Sngltn 75cl 13Y 06X01	1	CAS	5,126.89			5,126.89	769.83	5,895.92

Liquor Runners Durban
 DEBRIEFED
 Signed:

180.000 CAS OUT OF STOCK
 270.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name		8 7 10 2025

Taxable Value Rand	374,254.98
Vat Rate	15 %
Tax Amount Rand	56,138.25
Total Due	430,393.23
ESD	
Currency	0.00

RECEIVED
 8 7 10 2025
 KINGS (PTY) LTD
 Signing this document is a legal requirement