TAX INVOICE

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

Liquor Runners Durban
DEBRIEFED
Signed:

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200630	118445751	24.12.2024	195937	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.12.2024	1010000010271	30.12.2024	DN11/DN1147200	Duty Paid

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

Delivery Address STORE
13 HARDING STREET
40, Newcastle

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350
Customer VAT Number: 4880106556

Liquor License: KZN/15D/14000

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
572548	Baileys Orig	75cl	12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
777994	JW Black	1L 12Y	12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
760013	Smirn InkPasFr	75cl	12X01	2	CAS	1,610.80		-40.00	3,181.59	477.24	3,658.83

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

KINGS (PTY) LTD
2024 -12- 28
RECEIVED

Taxable Value Rand	11,507.86
Vat Rate	15 %
Tax Amount Rand	1,726.18
Total Due	13,234.04
ESD	0.00
Currency	ZAR