

Invoice Number
97400031

SAP Order
1143011

Sap Order Date
23.12.2024

Account Number
193837

GRV Required
NO

Invoice Date
24.12.2024

PO Number
1143000021

Delivery Date
30.12.2024

Plant / Bay
0N1 / DN114103

Order type
DETY 1074

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

Delivery Address
STORE
13 HADDON STREET
40, Newcastle

Payment Terms
30 days from statement
Bank: 211BANK A SOUTH AFRICA SANDTON 020073094 / 350003

Customer VAT Number: 4430 05556

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
634741	2.11g CATER 501 1L	2	ONS	3.166.34	-109.05		6.097.58	645.81	7.743.39
614742	8.71g EATER 5x1 750L	20	ONS	2.463.13	-1.463.68		61.553.38	10.459.58	72.012.96
634743	2x1.5 EATER 501 2500L	3	ONS	2.625.04			14.372.72	1.514.73	15.887.45
627435	2x1.2 EATER 501 200L	2	ONS	3.534.35			5,913.12	641.71	7,554.83
637345	410A 4 WTR 750L	13	ONS	2.012.14	-530.60		19,503.98	4,458.52	23,962.50
607345	ON 50000076 1 240L	8	ONS	655.75	-48.10		5,199.58	567.05	5,766.63
634744	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634745	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634746	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634747	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634748	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634749	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634750	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634751	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634752	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634753	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634754	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634755	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634756	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634757	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634758	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634759	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634760	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634761	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634762	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634763	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634764	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634765	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634766	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634767	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634768	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634769	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634770	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634771	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634772	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634773	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634774	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634775	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634776	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634777	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634778	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634779	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634780	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634781	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634782	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634783	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634784	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634785	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634786	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634787	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634788	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634789	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634790	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634791	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634792	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634793	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634794	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634795	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634796	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634797	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634798	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634799	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24
634800	1.800 MARM 127.540L	1	ONS	5.154.22	-164.38		5,000.00	201.24	5,201.24

Sales Order Notes

Receipt From Diageo

KINGS (PTY) LTD

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt From Customer

Name

Signature

2024-12-20

Signature

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KINGS HOTEL AND BOTTLE STORE,

KINGS HOTEL AND BOTTLE STORE

23 FADDING STREET, 2540, Newcastle

3 HARDING STREET

2640, Newcastle, N.S.W.

Liquor License: KZN/150714363

30 days from statement
CITIBANK N A SOUTH AFRICA SAUDIEN 0000078694 / 354005

Customer #1 Number: 4830165758

Lot	Description	Weight	Color	Grade	Price	Cost	Profit
694741	Bell's Extra Sp1 1L	2	CAS	-130.00	5,272.08	940.81	7,212.89
694742	Bell's Extra Sp1 75cl	30	CAS	-4,520.00	69,993.88	10,499.08	80,492.96
694738	Bell's Extra Sp1 375ml	5	CAS		14,128.29	2,119.23	16,247.43
782656	Bell's Extra Sp1 20cl	2	CAS		6,315.12	947.27	7,262.39
687385	Black & Nut	15	CAS	-500.00	29,983.99	4,485.60	34,389.59
787586	CM SpiceGold S 20cl	6	CAS	-60.00	3,880.39	582.86	4,462.45
539134	CIRDC HAMMO 12X750ML LIGHT LABELLED	1	CAS	-160.00	5,348.25	772.24	5,920.49
733830	Ciroc	1	CAS	-160.00	5,148.25	772.24	5,920.49
741476	Ciroc Pine Sport 75cl	1	CAS	-30.00	2,574.12	388.12	2,962.24
783163	DON Julio Blanc 75cl	1	CAS		3,967.81	595.17	4,562.98
778831	DON Julio Rosado 75cl	3	CAS		15,892.10	2,388.82	18,275.92
789460	Gordons Dry Gin 1L	5	CAS	-590.00	11,451.76	1,717.76	13,169.52
769359	Gordons Dry Gin 75cl	250	CAS	-22,888.00	451,697.82	67,754.66	519,452.48
779654	Gordon's Pink Br 75cl	1	CAS	-88.00	1,737.30	288.60	1,997.90
779077	Gordon's SnstOr 75cl	2	CAS	-176.00	3,474.60	521.19	3,995.79
683745	J+B Rare 1L	2	CAS	-80.00	5,419.24	812.89	6,232.13
679415	J+B Rare 75cl	56	CAS	-2,520.00	130,213.40	19,532.01	149,745.41
728560	JW Aged 18 Yrs 75cl	1	CAS		7,914.16	1,187.12	9,101.28

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1. The first part of the paper discusses the importance of the research and the objectives of the study. It highlights the need for a comprehensive understanding of the research topic and the role of the research in advancing knowledge in the field.

2. The second part of the paper presents the methodology used in the study. It details the research design, data collection methods, and the statistical analysis techniques employed to analyze the data.

3. The third part of the paper discusses the results of the study. It presents the findings of the research, including the main results and any significant differences observed between the groups.

4. The fourth part of the paper discusses the conclusions drawn from the study. It summarizes the key findings and provides a final assessment of the research's contribution to the field.

5. The fifth part of the paper discusses the implications of the study. It explores the potential applications of the research findings and the broader impact of the study on the field.

6. The sixth part of the paper discusses the limitations of the study. It identifies the strengths and weaknesses of the research and provides a final assessment of the study's contribution to the field.

7. The seventh part of the paper discusses the future research. It outlines the directions for further research and the potential for future studies to build on the findings of this study.

8. The eighth part of the paper discusses the acknowledgments. It acknowledges the contributions of the research team and the funding sources that supported the study.

9. The ninth part of the paper discusses the references. It lists the sources of information used in the study, including books, articles, and other relevant literature.

10. The tenth part of the paper discusses the appendices. It includes any additional information that is relevant to the study, such as data tables, figures, and other supporting materials.

11. The eleventh part of the paper discusses the index. It provides a list of the topics covered in the paper and the page numbers where they can be found.

12. The twelfth part of the paper discusses the glossary. It defines the key terms and concepts used in the study, ensuring that the reader has a clear understanding of the terminology.

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21. The twenty-first part of the paper discusses the bibliography. It lists the sources of information used in the study, including books, articles, and other relevant literature.

22. The twenty-second part of the paper discusses the appendix. It includes any additional information that is relevant to the study, such as data tables, figures, and other supporting materials.

23. The twenty-third part of the paper discusses the index. It provides a list of the topics covered in the paper and the page numbers where they can be found.

24. The twenty-fourth part of the paper discusses the glossary. It defines the key terms and concepts used in the study, ensuring that the reader has a clear understanding of the terminology.

25. The twenty-fifth part of the paper discusses the bibliography. It lists the sources of information used in the study, including books, articles, and other relevant literature.

26. The twenty-sixth part of the paper discusses the appendix. It includes any additional information that is relevant to the study, such as data tables, figures, and other supporting materials.

27. The twenty-seventh part of the paper discusses the index. It provides a list of the topics covered in the paper and the page numbers where they can be found.

28. The twenty-eighth part of the paper discusses the glossary. It defines the key terms and concepts used in the study, ensuring that the reader has a clear understanding of the terminology.

29. The twenty-ninth part of the paper discusses the bibliography. It lists the sources of information used in the study, including books, articles, and other relevant literature.

30. The thirtieth part of the paper discusses the appendix. It includes any additional information that is relevant to the study, such as data tables, figures, and other supporting materials.

31. The thirty-first part of the paper discusses the index. It provides a list of the topics covered in the paper and the page numbers where they can be found.

32. The thirty-second part of the paper discusses the glossary. It defines the key terms and concepts used in the study, ensuring that the reader has a clear understanding of the terminology.

33. The thirty-third part of the paper discusses the bibliography. It lists the sources of information used in the study, including books, articles, and other relevant literature.

34. The thirty-fourth part of the paper discusses the appendix. It includes any additional information that is relevant to the study, such as data tables, figures, and other supporting materials.

35. The thirty-fifth part of the paper discusses the index. It provides a list of the topics covered in the paper and the page numbers where they can be found.

36. The thirty-sixth part of the paper discusses the glossary. It defines the key terms and concepts used in the study, ensuring that the reader has a clear understanding of the terminology.

37. The thirty-seventh part of the paper discusses the bibliography. It lists the sources of information used in the study, including books, articles, and other relevant literature.

38. The thirty-eighth part of the paper discusses the appendix. It includes any additional information that is relevant to the study, such as data tables, figures, and other supporting materials.

39. The thirty-ninth part of the paper discusses the index. It provides a list of the topics covered in the paper and the page numbers where they can be found.

40. The fortieth part of the paper discusses the glossary. It defines the key terms and concepts used in the study, ensuring that the reader has a clear understanding of the terminology.

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Customer Service Telephone: 0800 600 230

Invoice Number 974500031	SAP Order 11823811	Sap Order Date 23.12.2024	Account Number 195937	GRV Required NO
Invoice Date 24.12.2024	PO Number 1018000010041	Delivery Date 30.12.2024	Plant/Bay DNL / 0011147199	Order Type Daily 1214

Invoice Address KINGS HOTEL AND BUTTE STORE, 13 HAROLD STREET, 2040, Westville	NO Delivery/Address/Store 13 HAROLD STREET 2040, Westville	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANBON 0208079024 / 350005 Customer VAT Number: 480106536
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777739	28 Btl 0102	1	005	2,659.75			2,659.75	427.86	3,087.61
733823	18 Btl 0102	10	005	3,758.03			36,580.45	5,976.87	42,557.32
733776	18 Btl 0102	2	005	5,050.44			10,100.88	1,616.13	11,717.01
752485	70 Btl	48	005	2,869.66			137,104.48	21,936.72	159,041.20
707667	5017001 1818	10	005	2,189.40			21,894.00	3,503.44	25,397.44
707168	5017001 1818	40	005	1,152.85			46,114.00	7,378.24	53,492.24
771108	1000 Btl 0102	15	005	3,129.00			46,935.00	7,509.60	54,444.60
752473	18 Btl 0102	5	005	4,974.45			24,872.25	3,979.56	28,851.81
707667	5017001 1818	14	005	1,577.65			22,097.10	3,535.54	25,632.64
752485	70 Btl	14	005	2,659.75			37,236.50	5,957.84	43,194.34
707667	5017001 1818	1	005	2,189.40			2,189.40	350.30	2,539.70
707168	1000 Btl 0102	1	005	3,129.00			3,129.00	500.64	3,629.64
752473	18 Btl 0102	1	005	4,974.45			4,974.45	795.91	5,770.36
707667	5017001 1818	1	005	2,189.40			2,189.40	350.30	2,539.70
707168	1000 Btl 0102	1	005	3,129.00			3,129.00	500.64	3,629.64
752485	70 Btl	1	005	2,869.66			2,869.66	459.15	3,328.81
707667	5017001 1818	1	005	2,189.40			2,189.40	350.30	2,539.70
707168	1000 Btl 0102	1	005	3,129.00			3,129.00	500.64	3,629.64
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707667	5017001 1818	1	005	2,189.40			2,189.40	350.30	2,539.70
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707667	5017001 1818	1	005	2,189.40			2,189.40	350.30	2,539.70
707168	1000 Btl 0102	1	005	3,129.00			3,129.00	500.64	3,629.64
752473	18 Btl 0102	1	005	4,974.45			4,974.45	795.91	5,770.36
707667	5017001 1818	1	005	2,189.40			2,189.40	350.30	2,539.70
707168	1000 Btl 0102	1	005	3,129.00			3,129.00	500.64	3,629.64
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707667	5017001 1818	1	005	2,189.40			2,189.40	350.30	2,539.70
707168	1000 Btl 0102	1	005	3,129.00			3,129.00	500.64	3,629.64
752473	18 Btl 0102	1	005	4,974.45			4,974.45	795.91	5,770.36
707667	5017001 1818	1	005	2,189.40			2,189.40	350.30	2,539.70
707168	1000 Btl 0102	1	005	3,129.00			3,129.00	500.64	3,629.64
752485	70 Btl	1	005	2,869.66			2,869.66	459.15	3,328.81
707667	5017001 1818	1	005	2,189.40			2,189.40	350.30	2,539.70
707168	1000 Btl 0102	1	005	3,129.00			3,129.00	500.64	3,629.64
752473	18 Btl 0102	1	005	4,974.45			4,974.45	795.91	5,770.36
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707168	1000 Btl 0102	1	005	3,129.00			3,129.00	500.64	

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777739	JW DB1 Black	75cl	06X01	1	CAS	2,839.75	-54.00	2,785.75	417.86	3,203.61
733882	JW Gold Rsv	75cl	06X01	10	CAS	3,758.05	-1,070.00	36,510.45	5,476.57	41,987.02
733876	JW Green Label	75cl	15Y 06X01	2	CAS	5,050.44		10,100.87	1,515.13	11,616.00
752486	JW Red	75cl	12X01	48	CAS	2,863.66	-4,320.00	133,135.65	19,970.35	153,106.00
787267	Smitnoff 1818	1L	12X01	10	CAS	2,183.30	-450.00	21,383.02	3,207.45	24,590.47
787268	Smitnoff 1818	50cl	12X01	40	CAS	1,152.85		46,113.85	6,917.08	53,030.93
771798	Tang Inda Gin	75cl	12X01	10	CAS	3,122.49	-1,100.00	30,124.89	4,518.73	34,643.62
765862	Down - Single	75cl	12Y 06X01	5	CAS	2,974.03	-325.00	14,545.17	2,181.78	16,726.95
782594	Vat 69	75cl	12X01	14	CAS	1,872.66	-420.00	25,797.23	3,869.58	29,666.81
765053	White Horse Fo	75cl	12X01	14	CAS	2,086.69		29,213.65	4,382.05	33,595.70

782658	Black & Whit	20cl	24X01	5,000	CAS	OUT OF STOCK				
782657	J+B Rare	20cl	24X01	5,000	CAS	OUT OF STOCK				

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