

TAX INVOICE

202412

★ 9 7 4 5 2 0 0

Copy Tax Invoice



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

Invoice Number 3746230766	SAP Order 11839714	Sap Order Date 13.12.2024	Account Number 155937	GRV Required NO
Invoice Date 13.12.2024	PO Number 13.12.2024	Delivery Date 23.12.2024	Plant / Bay 01/0N1145755	Order type Duty Paid
Invoice Address KINGS HOTEL AND BOTTLE STOKES, 9 13 HARDING STREET, 2940, Newcastle		Delivery Address STORE 13 HARDING STREET 2940, Newcastle		
Payment Terms 30 days from statement		Bank CUTIBANK N A SOUTH AFRICA SANDTON 0220073094 / 350005		
Customer VAT Number: 4880105556				

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789369	BORGANS DRY 3in 23cl	50	CS	347.47			26,123.52	3,918.53	30,042.05
787269	SALTROFF 18in 20cl	30	CS	2,052.79		-500.00	60,982.86	9,147.43	70,130.29
787269	SALTROFF 18in 50cl	70	CS	1,152.83			80,699.23	12,104.89	92,804.11

Liquor Runners Durban
DEBRIEFED
Signed: _____

23 Cheap Pallet Short

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mes back	Signature 	Date 2024-12-23
Notes:	Receipt From Customer	Name	Signature 	

KINGS (PTY) LTD	
2024-12-23	

Taxable Value Rand	167,805.51
Vat Rate	15%
Tax Amount Rand	25,170.84
Total Due	192,976.35
ESD	
Currency	ZAR

RECEIVED