

TAX INVOICE

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Invoice Number
974615771

Invoice Date
14.11.2024

Sap Order Date
13.11.2024

Delivery Date
13.11.2024

Account Number
105537

Plant / Bay
DN1 / DN1135035

GRV Required
NO

Order type
Buyer paid

Invoice Address
KINGS HOTEL,
13 HARDING STREET,
2940, New

Delivery Address
STORE
13 HARDING STREET
2940, Newcastle

Payment Terms
30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4089105556

DIAGEO

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

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
604741	Bells Extra Sp1 12X01	3	3,185.04		-150.00	9,489.13	1,411.22	10,899.35
694742	Bells Extra Sp1 12X01	30	2,483.13		-4,530.00	69,593.80	10,499.08	80,092.88
732655	Bells Extra Sp1 48X01	5	3,157.59			15,787.91	2,368.17	18,155.98
667385	Bick & Mkt 12X01	30	2,833.00		-1,200.00	59,807.98	8,971.20	68,779.18
709420	Gordon's Dry Gin 12X01	5	2,400.35		-590.00	11,451.76	1,717.76	13,169.52
789359	Gordon's Dry Gin 12X01	5	1,825.30		-28,500.00	564,622.27	84,693.33	649,315.60
779854	Gordon's Dry Gin 12X01	325	1,825.30		-38.00	1,737.30	260.60	1,997.90
775977	Gordon's Dry Gin 12X01	1	1,825.30		-176.00	3,474.60	521.19	3,995.79
603749	Gordon's Dry Gin 12X01	2	1,825.30		-122.00	0,129.37	1,219.33	0,348.20
728566	J&J Rara 12X01	3	2,749.62			7,514.16	1,107.12	8,621.28
777993	JW Aged 10 Yrs 71 06X01	1	7,514.16		-1,580.00	71,997.27	10,799.59	82,796.86
777993	JW Black 71 12X01	15	4,504.83		-636.00	25,998.96	4,049.85	30,048.81
777993	JW Black 71 12X01	6	4,504.83		-535.00	18,265.22	2,739.20	20,999.50
733932	JW Gold Rsv 75 05X01	5	3,759.94			10,160.97	1,515.13	11,676.10
733932	JW Green Label 75 06X01	2	5,038.44			3,454.02	519.10	3,972.12
752491	JW Red 11 12X01	1	3,454.02		-2,880.00	88,757.10	13,313.57	102,070.67
752491	JW Red 75 12X01	32	2,853.66		-40.00	3,181.59	477.24	3,658.83
769013	Satin JWS Perf 75 12X01	2	1,610.00		-20.00	1,590.79	236.62	1,827.41
774756	Satin JWS Perf 75 12X01	1	1,610.79					

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON INVOICE AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name
Stuvia 1000

Signature

Date
KINGS (PTY) LTD
Date 2024-11-18

Taxable Value Rand	1,106,356.42
Vat Rate	15 %
Tax Amount Rand	165,953.46
Total Due	1,272,309.88
ESD	0.00
Currency	ZAR

Receipt From Customer

Name

Signature

RECEIVED

