

SALES ORDER

Copy Tax Invoice



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

Invoice Number 076610000	SAP Order 11825359	Sap Order Date 19.11.2024	Account Number 195157	GRV Required NO
Invoice Date 19.11.2024	PO Number 101000010021	Delivery Date 21.11.2024	Plant / Bay DM 1001134362	Order type BURY 3314

Invoice Address KINGS HOTEL AND BOTTLE STORE, 9 13 HARDING STREET, 2940, Newcastle	At Delivery Address: LE STONE 9 13 HARDING STREET 2940, Newcastle	Payment Terms 30 days from statement Bank : CITIBANK V A SOUTH AFRICA SANDTON 0210075034 / 350035 Customer VAT Number: 4840106356
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Balls Extra 400 1L	1	CAS	3,166.74		-50.00	3,116.74	476.41	3,593.15
694742	Balls Extra 500 75cl	16	CAS	7,423.14		-2,738.00	46,886.14	5,229.54	52,115.68
784500	Pick & Mix 75cl	5	CAS	1,741.74			8,708.70	931.31	9,640.01
784501	Gardons Dry 600 1L	7	CAS	2,406.35		-235.00	16,564.05	1,862.04	18,426.09
784504	Gardons Dry 600 75cl	138	CAS	1,825.80		-11,440.00	253,649.91	33,877.83	287,527.74
784514	Gardons's Pick 600 75cl	1	CAS	1,822.06		-49.00	1,773.06	239.69	1,992.75
694743	148 Rare 1L	1	CAS	2,779.62		-49.00	2,730.62	409.40	3,140.02
694745	148 Rare 75cl	14	CAS	2,319.24		-50.00	32,669.36	4,858.80	37,528.16
777800	JB Black 75cl 12Y 12801	16	CAS	4,624.63		-1,580.00	71,997.77	10,749.59	82,747.36
777828	JB Blue 75cl 85001	18	CAS	15,631.51			281,344.25	37,781.26	319,125.51
787767	Seirings 1400 1L	2	CAS	7,121.35		-50.00	14,191.50	2,128.72	16,320.22
777755	Seirings 1400 75cl 12801	1	CAS	1,614.74		-49.00	1,565.74	234.82	1,800.56
777761	7800 1400 600 75cl 12801	19	CAS	3,122.49		-1,185.00	59,194.09	8,310.76	67,504.85
784502	Gardons - Seirings 75cl 12Y 86001	16	CAS	2,924.64		-559.00	46,886.36	5,229.54	52,115.90
784504	Vat 60 75cl 12801	16	CAS	1,317.63		-423.00	21,081.73	2,959.59	24,041.32
784503	White Horse Fo 75cl 12801	26	CAS	2,846.69			74,014.38	10,266.18	84,280.56
694740	Balls Extra 500 375cl	5	CAS	675.00			3,375.00	405.00	3,780.00
784501	JB 1400 75cl 12801	2,750	CAS	675.00			1,856,250.00	259,815.00	2,116,065.00
784503	JB 1400 75cl 12801	3,500	CAS	675.00			2,362,500.00	328,325.00	2,690,825.00

ANY QUOTES MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date KINGS (PTY) LTD	Taxable Value Rand 931,391.04
	Receipt From Customer	Name	Signature <i>[Signature]</i>	Date 2024-11-21	Vat Rate 15 %
					Tax Amount Rand 100,708.66
					Total Due 795,089.70
					ESD 0.00
					Currency ZAR

RECEIVED