

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

Invoice Number 9746198254	SAP Order 118298978	Sap Order Date 20.11.2024	Account Number 195937	GRV Required NO
Invoice Date 21.11.2024	PO Number 20.11.2024	Delivery Date 25.11.2024	Plant / Bay 1/0N113362	Order type Duty Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 9 13 HARDING STREET, 2940, Newcastle		Delivery Address KINGS HOTEL AND BOTTLE STORE 9 13 HARDING STREET 2940, Newcastle		

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

Liquor Runners Durban
DEBRIEFED
Signed:

Customer VAT Number: 4880185556

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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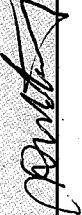
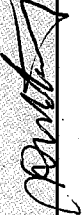
789360	Gordons Dry Gin 20cl	12X01	120	CAS	547.47	-3,800.00	52,695.46
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547.47

52,695.46

72,180.92

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name maghies	Signature 	Date 2024-11-25
	Receipt From Customer	Name 	Signature 	Date 2024-11-25

Taxable Value Rand	52,695.46
Vat Rate	15 %
Tax Amount Rand	5,404.47
Total Due	72,180.93
ESD	0.00
Currency	ZAR

RECEIVED