

TAX INVOICE

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 9746198255	SAP Order 118294865	Sap Order Date 19.11.2024	Account Number 185937	GRV Required NO
Invoice Date 21.11.2024	PO Number 19.11.2024	Delivery Date 25.11.2024	Plant / Bay 1/0N11-35359	Order type Duty Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 9 13 HARDING STREET, 2040, Newcastle		Delivery Address KING'S BOTTLE STORE 9 13 HARDING STREET 2040, Newcastle		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350011
Signed: DEBRIEFED
Customer VAT Number: 4886106355

Liquor Runners Durban

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787269	Smirnoff 1818 20cl	48X81	144	CAS	2,052.75	-2,052.00	292,717.72	43,907.65	336,625.36
789350	Gordons Dry Gin 20cl	12X61	348	CAS	547.47	-5,555.00	177,635.66	26,645.35	204,280.95

ANY RETURNED MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>m agpinica</i>	Signature <i>mt</i>	Date 2024-11-25
	Receipt From Customer	Name	Signature <i>mt</i>	Date

Taxable Value Rand	470,357.58
Vat Rate	15 %
Tax Amount Rand	70,553.65
Total Due	540,911.23
ESD	
Currency	0.00

RECEIVED