

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 9745118257	SAP Order 118304107	Sap Order Date 21.11.2024	Account Number 195937	GRV Required NO
Invoice Date 21.11.2024	PO Number 21.11.2024	Delivery Date 25.11.2024	Plant / Bay 170N1135388	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			

Liquor Returners Durban
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / ~~Signed: DEERIEFED~~

Customer VAT Number: 4880105556

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Good Pa 0.750l 440ml CAN 05X04	90	CAS	438.23	39,440.31	5,916.05	45,356.36
793529	Good Pa 0.750l 440ml CAN 05X04	90	CAS	438.23	39,440.31	5,916.04	45,356.35

Returned 7 Chop Pallets

Short 6 Chop Pallets

[Signature] 0343128107

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MAGHINSA	Signature <i>[Signature]</i>	Date 2024-11-25
	Receipt From Customer	Name	Signature <i>[Signature]</i>	
KINGS (PTY) LTD		RECEIVED		

Taxable Value Rand	78,880.62
Vat Rate	15 %
Tax Amount Rand	11,832.09
Total Due	90,712.71
ESD	
Currency	0.00

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