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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198879	118332544	28.11.2024	195937	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.11.2024	10087	02.12.2024	[illegible]	[illegible]

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
/
Customer VAT Number: 4880106556

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L		12X01	2	CAS	2,408.35		-236.00	4,580.70	687.11	5,267.81
789359	Gordons Dry Gin 75cl		12X01	130	CAS	1,825.30		-11,440.00	225,848.91	33,877.33	259,726.24
777893	JW Black 75cl	12Y	12X01	16	CAS	4,604.83		-1,680.00	71,997.27	10,799.59	82,796.86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo — Name: Mapjungu — Signature: — Date: 02/12/24

Receipt From Customer — Name: — Signature: — Date: 2024-12-02

KINGS (PTY) LTD
RECEIVED

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	45,364.03
Total Due	347,790.91
ESD	0.00
Currency	ZAR