

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 974618884	SAP Order 110329790	Sap Order Date 27.11.2024	Account Number 195937	GRV Required N0
Invoice Date 27.11.2024	PQ Number 11033	Delivery Date 27.11.2024	Plant / Bay 01	Order type id
Invoice 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: 4980106556		

KLINGLINS DELIVERY ADDRESS STORE

9 13 HARDING STREET
2940, Newcastle

Liquor Runners Urban
DEBURRED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	15	CAS	2,453.13		-2,250.00	36,595.04	5,749.53	42,344.57
702650	Bells Extra Spl 20cl	2	CAS	3,157.56			6,315.12	947.27	7,262.39
693749	J+B Rare 1L	5	CAS	2,749.62		-200.00	13,549.11	2,032.22	15,581.33
777494	J+B Black 1L	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
733075	J+B Green Label 75cl	2	CAS	5,050.44			10,100.87	1,515.13	11,616.00
777708	Tang Ldn Gin 75cl	5	CAS	3,172.49		-550.00	15,062.44	2,259.37	17,321.81
763302	Own - Sngltn 75cl	10	CAS	2,974.84		-650.00	29,090.35	4,363.55	33,453.90

694750	Bells Extra Spl 375ml	10,000	CAS	OUT OF STOCK					
679415	J+B Rare 75cl	14,000	CAS	OUT OF STOCK					
752537	J+B Rare 20cl	8,000	CAS	OUT OF STOCK					
733082	J+B Gold Rsv 75cl	12,000	CAS	OUT OF STOCK					
750210	Tang Fir Sylla 75cl	1,000	CAS	OUT OF STOCK					
773031	Own Julio Rosado 75cl	2,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name magwa	Signature [Signature]	Date 27.11.2024	Taxable Value Rand 17,204.02
Notes:	Receipt From Customer	Name	Signature [Signature]	Date 2024-12-02	Vat Rate 15 %
					Tax Amount Rand 131,897.51
					Total Due 0.00
					Currency ZAR

RECEIVED

Signing this document is a legal commitment