

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 0146199309	SAP Order 118357434	Sap Order Date 04.12.2024	Account Number 193937	GRV Required NO
Invoice Date 05.12.2024	PO Number 101400001010	Delivery Date 05.12.2024	Plant / Bay 01/0011/40439	Order type Duty Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 9 13 HARDING STREET, 2040, Newcastle		Payment Terms 30 days from statement Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200679094 / 350003 Customer VAT Number: 4080106555		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672548	Bottlers Orig 75cl 12X01	1	CAS	2,745.61			2,745.61	471.35	3,216.96
694748	Bells Extra Spl 375ml 04X05	5	CAS	2,675.64			13,378.20	2,115.73	15,493.93
755163	Don Julio Blanc 75cl 06X01	1	CAS	3,567.61			3,567.61	582.77	4,150.38
755882	JW Gold Rev 75cl 06X01	10	CAS	3,758.05		-1,070.00	36,510.65	5,476.57	41,987.22
777767	Smirnoff 1010 1L 12X01	3	CAS	2,183.50		-135.90	6,414.91	882.74	7,307.65
773765	Tanqueray RR 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
777798	Tang Ldn 6in 75cl 12X01	5	CAS	3,122.49		-550.10	15,062.44	2,259.37	17,321.81
782477	Tang Ten 75cl 12X01	1	CAS	5,201.28		-280.00	4,921.28	735.84	5,657.12
785367	Osomo - Single 75cl 12Y 06X01	10	CAS	2,974.04		-650.00	29,090.35	4,363.53	33,453.88
785037	White Horse Fo 75cl 12X01	14	CAS	2,658.69			29,221.65	4,382.05	33,603.70

782558	Black & White 20cl 24X01	5	CAS	OUT OF STOCK					
679475	J&B Rare 75cl 12X01	14,000	CAS	OUT OF STOCK					
782657	J&B Rare 20cl 24X01	5,000	CAS	OUT OF STOCK					
782718	Tang FIP 5v10 75cl 12X01	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	KINGS(PTY) LTD
	Receipt From Customer	Name	Signature	2024-12-09 Date
Notes:	RECEIVED			

Taxable Value Rand	145,058.19
Vat Rate	15 %
Tax Amount Rand	21,758.73
Total Due	166,816.92
ESD	
Currency	0.00