

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 974619719	SAP Order 118389303	Sap Order Date 11.12.2024	Account Number 105937	GRV Required NO
Invoice Date 17.12.2024	PQ Number 1014000010167	Delivery Date 18.12.2024	Plant/Bay 1/0011/43137	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 SANCTON 0200079094 / 350005 Customer VAT Number: 4840105556		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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187582	GM SpiceGold S 750g	25	KG	1,835.59		-7,675.00	135,043.97	20,256.60	155,300.57
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Signature 	Name Supplier	Date 2024-12-18
	Receipt From Customer	Signature 	Name Customer	

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

135,043.97
15 %
20,256.60
155,300.57
0.00
ZAR

Signed:

DEBRIEFED

Signed: DEBRIEFED

Liquor Runners Durban

RECEIVED

Customer Note: Payment to be made by bank transfer