

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 9746199721	SAP Order 112468743	Sap Order Date 11.12.2024	Account Number 135337	GRV Required NO
Invoice Date 12.12.2024	PO Number 100000010165	Delivery Date 16.12.2024	Plant/Bay 1/001143136	Order type Unity Paid

Invoice Address KINGS HOTEL AND BOTTLE STORE, 9-13 HARDING STREET, 2040, Newcastle	Delivery Address KING ADDRESS-LE STORE 9-13 HARDING STREET 2040, Newcastle	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 020075094 / 350005 Customer VAT Number: 4680105556
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Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
747595	CW SpicedGold S 20cl	5	CAS	613.73		-39.00	3,753.65	465.85	3,716.71
733830	Citrec 75cl	2	CAS	5,358.75		-328.00	10,296.50	1,544.40	11,840.90
739420	Gordons Dry 6in 1L	5	CAS	2,498.35		-598.00	11,451.76	1,717.76	13,169.52
679415	J+E Rare 75cl	28	CAS	2,378.24		-1,268.00	65,106.70	9,756.91	74,862.71
733876	J+E Green Label 75cl	2	CAS	5,858.44			10,100.87	1,515.13	11,616.00
752486	J+E Red 75cl	16	CAS	2,853.86		-1,440.00	44,378.55	6,656.78	51,035.33
787267	Sutroff 1810 1L	5	CAS	2,183.30		-225.00	10,591.57	1,592.79	12,184.24
758210	Teng Flr Salla 75cl	1	CAS	3,122.49		-118.00	3,012.49	451.87	3,464.36
782334	Vet 69 75cl	14	CAS	1,872.85		-429.00	25,797.20	3,869.58	29,666.78
782337	J+E Rare 20cl	5,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Sutroff	Signature 	Date 2024-12-16
	Receipt From Customer	Name KINGS (PTY) LTD	Signature 	Date 2024-12-16
Taxable Value Rand 184,069.27 Vat Rate 15 % Tax Amount Rand 27,610.39 Total Due 211,679.66 ESD Currency Liquor Runners Durban 0.00				
Signed:				

RECEIVED