

Invoice Number
5745191261SAP Order
117781598Sep Order Date
08.07.2024Account Number
195937GRV Required
NO
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Water
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R50000525
 Customer Service Telephone: 0800 600 230
Invoice Date
11.07.2024

PONUM0000224

Delivery Date

DN / DPA / Bay

Order Type

Invoice Address KINGS HOTEL AND BOTTLE STORE,
13 HARDING STREET, 2340, NewcastleDelivery Address: KINGS HOTEL AND BOTTLE STORE,
13 HARDING STREET,
2340, NewcastlePayment Terms 30 days from statement
Bank CITIBANK # A SOUTH AFRICA SANDTON 020075994 / 350005

13 HARDING STREET, 2340, Newcastle

13 HARDING STREET
2340, Newcastle

Customer VAT Number: 2800106555

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

789535 Gordons Dry Gin 2301 12X21 Locs1

50 GNS

512,54

-1.500,00

29.259,40

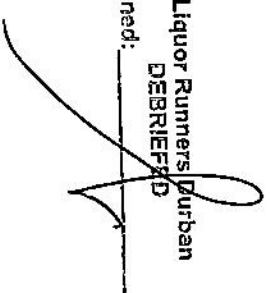
4.308,75

33.547,1

789430 Gordons Dry Gin 1L 12X21

10.000 GNS

OUT OF STOCK

Liquor Runners Durban
DEBRIEFEDSigned: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

KINGS (PTY) LTD

2024-07-15

Name

Signature

Receipt
From
Customer

Signing this document is a legal requirement

RECEIVED

Taxable Value Rand	33.547,1
Vat Rate	15%
Tax Amount Rand	4.308,76
Total Due	33.547,1
ESD	0,0
Currency	ZAR