

Invoice Number 9746191332	SAP Order 117761671	Sap Order Date 08.07.2024	Account Number 155937	GRV Required NO
Invoice Date 13/07/2024	PO Number 9999999999999999	Delivery Date 13/07/2024	Plant / Bay Plant / Bay	Order Type Standard
Invoice Address KINGS HOTEL AND BOTTLE STORE, 13 HADDING STREET, 2940, NEWCASTLE		Delivery Address KINGS HOTEL AND BOTTLE STORE, 13 HADDING STREET, 2940, NEWCASTLE		Payment Terms 35 days from sight Bank: 111 BANK IN A SOUTH AFRICA SANDTON 0209979024 / 350095 Customer VAT Number: 4680106556

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

594741	Bells Extra Sp 1L	12X01	3,091.00			15,295.91	2,289.75	17,485.75
594742	Bells Extra Sp 1L	12X01	2,422.66			33,411.99	5,011.78	38,423.67
782556	Bells Extra Sp 1L	49X01	3,122.09			15,510.66	2,341.37	17,852.03
782556	CH SpiceGold S 20cl	12X01 Proze	656.78			3,239.66	485.05	3,718.71
779277	Diaple	15Y 12X01	7,937.55			7,937.55	1,180.65	9,128.31
779631	Don Julio Rpedo	06X01 (2027)	5,297.37			10,594.73	1,589.21	12,183.94
679415	J+S Rare	12X03	2,370.25			32,553.35	4,883.00	37,436.35
752486	40 Red	12X01	2,615.00			43,559.99	6,540.63	50,139.99
781265	351007 1916	12X01	1,547.58			119,673.95	17,951.40	137,627.35
750613	Seira IndPasfr	12X01	1,562.58			1,562.58	231.39	1,779.97
772765	Taqueray 8X	12X01	3,122.49			3,012.49	451.57	3,464.36
785862	Bloen - Seifon	12Y 06X01	2,574.03			14,545.17	2,161.78	16,726.95
782594	Vet 69	12X01	1,824.15			25,118.33	3,767.73	28,885.95
759655	White Horse Fo	12X01	2,038.15			28,524.23	4,288.15	32,814.36

594730	Bells Extra Sp 1L	04X05	5,000.00			OUT OF STOCK		
775854	Gordon's Pkt Br 75cl	12X01	2,400.00			OUT OF STOCK		
779977	Gordon's Suster 75cl	12X01	1,330.00			OUT OF STOCK		
683745	J+B Rare	12X01	5,600.00			OUT OF STOCK		
781266	Seifonoff 1916	12X01	49,000.00			OUT OF STOCK		

Liquor Runners License

Signed:

DESKRETT

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

KINGS (PTY) LTD

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency15.8
53,186.31
407,761.7
6.34
ZAR

ZAR

Signing this document is a legal requirement

RECEIVED

DATE: 07-15

Invoice Number
9746191332SAP Order
117781671Sap Order Date
08.07.2024Account Number
195937GRV Required
NOInvoice Date
17.07.2024PO Number
00000223Delivery Date
08.07.2024

Rent / Bay

Order Ref
195937Invoice Address
KINGS HOTEL AND BOTTLE STORE,
13 HADDING STREET, 2940, NewcastleDelivery Address
KINGS HOTEL AND BOTTLE STORE,
13 HADDING STREET,
2940, NewcastlePayment Terms
36 days from statement
Bank CITIBANK N A SOUTH AFRICA SANCTION 0200073994 / 35003513 HADDING STREET,
2940, Newcastle13 HADDING STREET,
2940, Newcastle

Customer VAT Number: 4860106556

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

787269 Selfseal 1818 20c1 48X01 32,000 CAS QTY OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:Receipt
From
Diageo

Name

Signature

KINGS (PTY) LTD

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
BSD
Currency15.4
53,186.31
407,751.7
0.0
ZAR

Name

Signature

Receipt
From
Customer

RECEIVED

Signing this document is a legal requirement