

TAX INVOICE

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterefa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191570	SAP Order 117821403	Sap Order Date 18.07.2024	Account Number 195937	GRV Required NO
Invoice Date 18.07.2024	PO Number 101800009305	Delivery Date 22.07.2024	Plant / Bay DN1/DW113043	Order type Duty Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 13 HARDING STREET, 2940, Newcastle		Delivery Address KINGS HOTEL AND BOTTLE STORE 13 HARDING STREET 2940, Newcastle		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4880105556

Product	Description	Liquor License: KZN/160714/001 City: COM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
783163	Don Julio Blanc 75cl	06X01	1	CAS	3.967,81		595,17	4.562,98
778831	Don Julio Rosado 75cl	06X01 (2022)	3.000	CAS	OUT OF STOCK			

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

KINGS (PTY) LTD

Date: 2024-07-22

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

3.967,81

15 %

595,17

4.562,98

0,00

ZAR

Name

Signature

Receipt
From
Customer

Signing this document is a legal requirement

RECEIVED

