

TAX INVOICE



Invoice Number 9746191692	SAP Order 117815511	Sap Order Date 17.07.2024	Account Number 195937	GRV Required NO
Invoice Date 23.07.2024	PO Number 101#00009273	Delivery Date 23.07.2024	Plant/Bay DN11/3604	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 0200075994 / 350005 Customer VAT Number: 4880106556
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Product	Description	Liquor License: K/A/1607140001	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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789420	Gordons Dry Gin 1L	12X01	10	CAS	2,360.64		-1,180.00	22,426.42	3,363.96	25,790.38
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
789360	Gordons Dry Gin 20cl	12X01	60.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name 010416	Signature [Signature]	Date 2024-07-24	Taxable Value Rand 323,588.02
Notes:	Receipt From Customer	Name	Signature [Signature]	Date 2024-07-24	Vat Rate 15 %
					Tax Amount Rand 48,538.20
					Total Due 372,126.22
					ESD 0.00
					Currency ZAR

RECEIVED