

TAX INVOICE

Copy Tax Invoice

Invoice Number
974619380

SAP Order
117843232

Account Number
195937

GRV Required
NO

Invoice Date
23.07.2024

Delivery Date
29.07.2024

Plant/Bay
1/001/1442

Order type
Duty Paid

Invoice Address
KINGS HOTEL AND BOTTLE STORE,

13 HARDING STREET, 2940, Newcastle

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 330005

13 HARDING STREET, 2940, Newcastle

13 HARDING STREET
2940, Newcastle

Customer VAT Number: 4800196555

DIAGEO
Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000005
Customer Service Telephone: 0800 60

Product	Description	Liquor License: N/A/109/140001	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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694730	Bells Extra Sp1 375cl		2	CAS	2,925.54			5,511.20	847.59
783163	Bon Julio Blanc 75cl		1	CAS	3,567.01			3,567.01	595.17
679415	4th Rate 75cl		14	CAS	2,370.24			32,583.35	4,883.00
716888	JM Blue 75cl		1	CAS	15,831.50			15,831.50	2,374.73
787266	Spiritoff 1819 75cl		75	CAS	1,647.98			119,595.95	17,951.39
782594	Vat 69 75cl		14	CAS	1,624.16			25,118.23	3,767.73
755053	White Horse Fo 75cl		28	CAS	2,038.18			57,068.46	8,559.27
694742	Bells Extra Sp1 75cl		36	CAS	2,422.46			66,623.76	10,023.57

697385	Black & White 75cl		12X01	CAS	39,000			468,000	70,200.00
798393	Gordons Very Gin 28cl		12X01 Local	CAS	50,000			50,000	7,500.00
787263	Spiritoff 1819 50cl		12X01	CAS	40,000			40,000	6,000.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Name

Signature

Date

Taxable Value Rand

Receipt From

Name

Signature

Date

Tax Amount Rand

KINGS (PTY) LTD

Total Due

Date 2024-07-29

Signature

RECEIVED