TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746192250	117848606	25.07.2024	195937	NO
Invoice Date 01.08.2024	**PO Number** 1018000009347	**Delivery Date** 05.08.2024	**Plant / Bay** DN 1/DN11/5991	**Order type** Duty Paid

Invoice Address KINGS HOTEL AND BOTTLE STORE,
9 13 HARDING STREET, 2940, Newcastle

Delivery Address KINGS HOTEL AND BOTTLE STORE
9 13 HARDING STREET
2940, Newcastle
Liquor License: KZN/1007140001

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4880106556

Liquor Runners Durban
DECLEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl	12X01	42	CAS	1,673.12		-3,696.00	70,271.01	10,540.65	80,811.66
789359	Gordons Dry Gin 75cl	12X01	138	CAS	1,673.12			230,890.46	34,633.57	265,524.03
789359	Gordons Dry Gin 75cl	12X01	180.000	CAS	OUT OF STOCK					

Moses JIIA
Liquor runners
HXW927FS
05-08-2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

KINGS (PTY) LTD
Date 2024 -08- 0 5
RECEIVED

Taxable Value Rand	301,161.47
Vat Rate	15 %
Tax Amount Rand	45,174.22
Total Due	346,335.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement