

TAX INVOICE

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Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746192930	SAP Order 117922131	Sap Order Date 14.08.2024	Account Number 195937	GRV Required NO
Invoice Date 16.08.2024	PO Number 8093450	Delivery Date 14.08.2024	Plant / Bay	Order type
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: 4880106556

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694742	Bells Extra Spl 75cl	30	CAS	2,422.46		-5,850.00	66,823.78	10,023.57	76,847.35
694738	Bells Extra Spl 375cl	3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
782656	Bells Extra Spl 20cl	5	CAS	3,122.09			15,610.46	2,341.57	17,952.03
687385	Black & Wht 75cl	14	CAS	1,983.76		-560.00	27,212.63	4,081.89	31,294.52
771127	Black & Wht 20cl	3	CAS	1,241.74			3,725.22	558.78	4,284.00
787582	CM Spicebold S 75cl	15	CAS	1,785.57		-525.00	26,258.49	3,938.77	30,197.26
789360	Gordons Dry Gin 20cl	120	CAS	512.64		-3,000.00	58,516.86	8,777.53	67,294.39
779077	Gordon's Snsfor 75cl	1	CAS	1,720.35		-89.57	1,630.78	244.62	1,875.40
683749	J+B Rare 1L	5	CAS	2,702.08		-200.00	13,310.41	1,996.56	15,306.97
679415	J+B Rare 75cl	14	CAS	2,370.24		-630.00	32,553.35	4,883.00	37,436.35
777893	JW Black 75cl	13	CAS	4,604.83		-1,365.00	58,497.78	8,774.67	67,272.45
772309	JW Black 20cl	12Y 24X01	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
787267	Smirnoff 1818 1L	5	CAS	2,153.46		-225.00	10,542.31	1,581.35	12,123.66
787266	Smirnoff 1818 50cl	40	CAS	1,127.04		-7,800.00	45,081.45	6,762.22	51,843.67
787266	Smirnoff 1818 75cl	150	CAS	1,647.68		-480.00	239,351.90	35,902.78	275,254.68
787269	Smirnoff 1818 20cl	24	CAS	2,016.47		-20.00	47,915.33	7,187.30	55,102.63
774766	Smirnoff Infinitum 75cl	1	CAS	1,562.58			1,542.58	231.39	1,773.97
771708	Tang Lndn Gin 75cl	10	CAS	3,122.49		-1,100.00	30,124.89	4,518.73	34,643.62
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name M ANDISI	Signature	Date 2024-08-19
Receipt From	Name	Signature	Date
Taxable Value Rand		Vat Rate 15 %	
Tax Amount Rand		103,473.77	
Total Due		793,298.91	
ESD		0.00	
Currency		ZAR	

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City, Midland, 2090
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QTY UOM

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Vat Rate	
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