

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 500 230

Invoice Number
9746193344

SAP Order
117949055

Sap Order Date
21.08.2024

Account Number
195937

GRV Required
NO

Invoice Date
22/08/2024

PO Number
24

Delivery Date
DN

Plant/Region
1/894

Order Type
P

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

Delivery Address
13 HARDING STREET
2940, Newcastle

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4880106556

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787584	CopHrg 81K Janc 75cl	12X01	CAS	2,035.67		-175.00	10,003.35	1,500.50	11,503.85
789359	Gordons Dry 6in 75cl	12X01	CAS	1,761.12		-17,160.00	326,258.26	48,938.75	375,197.01
733882	JH 60ld Rsv 75cl	06X01	CAS	3,758.04		-535.00	18,255.22	2,738.28	20,993.50
772308	JH Red 20cl	24X01	CAS	1,863.11		-22.00	3,704.22	555.63	4,259.85

786393	Gordons Dry 6in 20cl	12X01	Local	60.000	CAS		OUT OF STOCK		
787269	Satnoff 1818 20cl	48X01	CAS	32.000	CAS		OUT OF STOCK		
789359	Gordons Dry 6in 75cl	12X01	CAS	10.000	CAS		OUT OF STOCK		

King of Runners Durban
1 FEBRUARY

MOSES DINA
KING OF RUNNERS
14X00 927F55
26/08/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

KINGS (PTY) LTD

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

15 %
53,733.16
411,954.21
0.00
ZAR

Receipt From Customer

Name

Signature

Signing this document is a legal requirement

RECEIVED

