

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 0746195325	SAP Order 118083457	Sap Order Date 25.09.2024	Account Number 195937	GRV Required NO
Invoice Date 26.09.2024	PO Number 1018000009706	Delivery Date 30.09.2024	Plant / Bay DN11/18670	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 0200079094 / 350005 Customer VAT Number: 4880106556

Product	Description	Liquor License: KZN/1607140001	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782656	Bells Extra Sp1 20cl		2	CAS	3,122.89			6,244.18	936.63	7,180.81
787586	CM SpicedGold S 20cl		2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
789420	Gordons Dry Gin 1L		2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
789360	Gordons Dry Gin 20cl		120	CAS	512.64		-3,000.00	58,516.86	8,777.53	67,294.39
787269	Smirnoff 1818 20cl		36.000	CAS	OUT OF STOCK					

Liquor Runners
DEBRIN
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Zungu	Signature 	Date 30/09/2024	Taxable Value Rand 70,539.78
	Receipt From Customer	Name	Signature 	Date 2024-09-30	Vat Rate 15 % Tax Amount Rand 10,580.97 Total Due 81,120.75 Currency ZAR