

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746196570	SAP Order 118190536	Sap Order Date 23.10.2024	Account Number 195937	GRV Required NO
Invoice Date 24.10.2024	PO Number 1010000009071	Delivery Date 28.10.2024	Plant / Bay DN 1/DN11:26551	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		Payment Terms 30 days from statement Bank : CITIBANK N.A. SOUTH AFRICA-SANDTON 0200079094 / 350005 Customer VAT Number: 4880105556

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl 1L	12X01	1	CAS	3,186.04	-50.00	3,136.04	470.41	3,606.45
694742	Bells Extra Spl 75cl	12X01	15	CAS	2,483.13	-2,250.00	34,996.94	5,249.53	40,246.47
687385	Black & White 75cl	12X01	15	CAS	2,033.60	-600.00	29,903.99	4,485.60	34,389.59
789420	Gordons Dry Gin 1L	12X01	5	CAS	2,408.35	-590.00	11,451.76	1,717.76	13,169.52
679415	J+B Rare 75cl	12X01	15	CAS	2,370.24	-675.00	34,878.59	5,231.79	40,110.38
733882	JW Gold Rsv 75cl	06X01	3	CAS	3,758.04	-321.00	10,953.13	1,642.97	12,596.10
765862	Down - Single 75cl	12Y 06X01	5	CAS	2,974.03	-325.00	14,545.17	2,181.78	16,726.95
710608	JW Blue 75cl	06X01	3,000	CAS	OUT OF STOCK				
760013	Swirn InRsPasfr 75cl	12X01	1,000	CAS	OUT OF STOCK				

Liquor Runners Durban
DEBRIEFED
Signed: _____

Handwritten: HW 9231 P
Moses
Liquor Runners

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Moses Jnr HW 9231	Signature Moses Jnr	Date 2024-10-24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	139,865.62 15 % 20,979.84 160,845.46 0.00 ZAR
	Receipt From Customer	Name KINGS (PTY) LTD	Signature [Signature]	Date 2024-10-28		

TAX INVOICE

9746196570 118190536 23.10.2024 195937 NO
24.10.2024 1019000009871 28.10.2024 DN11/DN11:26651 Duty Paid

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

KINGS HOTEL AND BOTTLE STORE
9 13 HARDING STREET
2940, Newcastle
Liquor License: KZN/1607140001

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4080106556

694741	Bells Extra Spl 1L	12X01	1	CAS	3,186.04	-50.00	3,136.04	470.41	3,606.45
694742	Bells Extra Spl 75cl	12X01	15	CAS	2,483.13	-2,250.00	34,996.94	5,249.53	40,246.47
607385	Black & Wht 75cl	12X01	15	CAS	2,033.60	-600.00	29,903.99	4,485.60	34,389.59
789420	Gordons Dry Gin 1L	12X01	5	CAS	2,408.85	-590.00	11,451.76	1,717.76	13,169.52
679415	J+B Rare 75cl	12X01	15	CAS	2,370.24	-675.00	34,878.59	5,231.79	40,110.38
733802	JW Gold Rav 75cl	06X01	3	CAS	3,750.84	-321.00	10,953.13	1,642.97	12,596.10
765862	Qtown - Sngltn 75cl	12Y 06X01	5	CAS	2,974.03	-325.00	14,545.17	2,181.70	16,726.95
710608	JW Blue 75cl	06X01	3.000	CAS	OUT OF STOCK				
760013	Swirn InRsPasFr 75cl	12X01	1.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Handwritten notes:
Hxw 9235 P
Moses
Moses Jm Hxw 9235 P MJB 28/10/2024

139,865.62
15 %
20,979.84
160,845.46
0.00
ZAR