

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746204595	SAP Order 118748181	Sap Order Date 26.03.2025	Account Number 184937	GRV Required NO
Invoice Date 27.03.2025	PO Number 101000010710	Delivery Date 31.03.2025	Plant / Bay N11/DW11/68509	Order type Duty Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 9 13 HARDING STREET, 2940, Newcastle		Delivery Address 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: 4880106536				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	ON SpicedGold S 75cl	15	CS	1,875.00		-825.00	27,000.07	4,051.33	31,050.20
779054	Sordon's Puk Sp 75cl	1	CS	1,625.00		-82.00	1,737.30	260.60	1,997.90
782837	J+B Rare 28cl	5	CS	1,419.13		-59.00	7,045.63	1,055.04	8,102.47
733876	JW Green Label 75cl 15Y 80X01	2	CS	5,450.43			10,100.86	1,515.13	11,615.99
752491	JW Red 1L	1	CS	3,454.03			3,454.03	518.10	3,972.13
787766	Swirloff 1810 75cl	75	CS	1,607.55		-3,900.00	123,416.38	18,512.45	141,928.84
796493	Sar Ice Dry Tw 480ml CAN 2X01	90	CS	408.53		-1,507.90	35,074.48	5,261.17	40,335.65

-LIQUOR KINGS BURBAN,
DEBRIEFED

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name FANYA SBXCSAS	Signature 	KINGS (PTY) LTD
	Receipt From Customer	Name 	Signature 	2025-03-31 RECEIVED
		Taxable Value Rand 207,897.55		
		Vat Rate 15 %		
		Tax Amount Rand 31,175.63		
		Total Due 239,013.18		
		ESD 0.00		
		Currency ZAR		