

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 9746201802	SAP Order 11855399	Sap Order Date 29.01.2025	Account Number 19937	GRV Required NO
Invoice Date 30.01.2025	PO Number 101800010433	Delivery Date 03.02.2025	Plant/Bay /DN1135199	Order type BULK PATB
Invoice Address KINGS HOTEL AND BOTTLE STORE, 13 HARDING STREET, 2940, Newcastle		KING Delivery/Address STORE 913 HARDING STREET 2940, Newcastle		

Payment Terms 30 days from statement

Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4880105555

Liquor License: KZN/100/14000

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694739	Bells Extra Sp1 375ml	5	CAS	2,825.64			14,128.20	2,719.23	16,847.43
682656	Bells Extra Sp1 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
779054	Gordon's Pk Br 75cl	1	CAS	1,825.30		-30.00	1,737.30	269.60	1,997.90
779077	Gordon's SuetOr 75cl	1	CAS	1,825.30		-30.00	1,737.30	269.60	1,997.90
683749	J+B Rare 1L	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
733862	JW Gold Rsv 75cl	5	CAS	3,758.04		-2,350.00	15,440.22	2,466.03	17,906.25
787267	Smirnoff 1818 1L	10	CAS	2,183.39		-450.00	21,383.02	3,207.45	24,590.47
682656	Black & White 20cl	5,000	CAS	OUT OF STOCK					

Liquor Runners Durbai.
DEBRIEFED

Signed 

KINGS (PTY) LTD
2025-02-03
RECEIVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FANYA SBK13955	Signature 	Date 03/02/25
	Receipt From Customer	Name H.C. Faul	Signature 	Date 03/02/2025

Taxable Value Rand 61,293.22
Vat Rate 15 %
Tax Amount Rand 9,193.98
Total Due 70,487.20
ESD
Currency 0.00