

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746197003	SAP Order 118219074	Sap Order Date 30.10.2024	Account Number 185937	GRV Required NO
Invoice Date 31.10.2024	PO Number PO140000009917	Delivery Date 04.11.2024	Plant / Bay	Order type Ord
Invoice Address KINGS HOTEL AND BOTTLE STORE, 13 HARDING STREET, 2940, Newcastle		Payment Terms Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 30 days from statement Customer VAT Number: 4880106556		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782658	Blick & Wht	20cl	24X01	1,241.74			6,208.70	931.31	7,140.01
789420	Gordons Dry 6in 1L	1L	12X01	2,408.35		-590.00	11,451.76	1,717.76	13,169.52
683749	J+B Rare	1L	12X01	2,709.62		-80.00	5,419.24	812.89	6,232.13
782657	J+B Rare	20cl	24X01	1,419.12		-50.00	7,045.60	1,056.84	8,102.44
733882	JW Gold Rsv	75cl	06X01	3,758.05		-428.00	14,604.18	2,190.63	16,794.81
771708	Tanq Lndn 6in	75cl	12X01	3,122.49		-550.00	15,062.44	2,259.35	17,321.79
765862	Dtown - Sngltn	75cl	12Y 06X01	2,974.03		-325.00	14,545.17	2,181.78	16,726.95
694738	Bells Extra Spl 375ml		04X06						
778831	Don Julio Rpsdo 75cl		06X01 (2022)						
683749	J+B Rare	1L	12X01	OUT OF STOCK					
760013	Sairn InKsPasfr 75cl		12X01	OUT OF STOCK					
750210	Tanq Flr Svlla 75cl		12X01	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Archway
B2 ZS BV GP

Taxable Value Rand	74,337.09
Vat Rate	15 %
Tax Amount Rand	11,150.56
Total Due	85,487.65
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date KINGS (PTY) LTD
Notes:	Receipt From Customer	Name	Signature	Date 2024-11-04
				RECEIVED



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