

Copy Tax Invoice
DIAGEO Page 1/2

Product	Description	Liquor	QTY	Price	Unit	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
64711	B&B's Extra Sp1 1L	1	003	5,193.04		-50.30		3,193.04	479.41	3,593.45
64712	B&B's Extra Sp1 75cl	16	005	2,448.13		-2,288.50		34,386.34	5,248.54	40,246.48
64716	B&B's Extra Sp1 75cl	16	006	3,197.35				3,197.35	479.53	3,676.88
64754	Colony Blk Jazc 75cl	5	006	2,139.70		-155.00		10,598.50	1,550.53	12,079.03
64780	Colony 75cl	1	005	5,388.25		-100.00		5,148.25	779.24	5,927.49
64839	Bordons Dry Gin 75cl	22	005	38,720.59		-1,936.00		38,720.59	5,729.09	43,993.67
64839	Bordons Dry Gin 75cl	175	005	1,731.30				300,552.70	45,084.90	345,553.59
64839	Bordons Dry Gin 75cl	1	005	4,387.75		-88.00		4,387.75	657.34	5,039.59
64839	Bordons Dry Gin 75cl	1	005	1,737.30				1,737.30	259.53	1,996.83
64839	Bordons Dry Gin 75cl	1	005	1,627.30		-68.00		1,627.30	259.50	1,886.80
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64839	Bordons Dry Gin 75cl	1	005	1,737.30			</			

Liquor Rumors Durban
DEPOSED
Signed: _____

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

Sales Order Notes		Notes:	
Received From	Name	Signature	
Diagnosed			
Received From Customer	Name	Signature	
RECEIVED DATE: 2025-07-10 BY: [Signature] TITLE: [Signature]		Taxable Value Rand: 74 433.13 Vat Rate: 15% Tax Amount Rand: 11 165.00 Total Due: 85 598.13 VAT Ref: 4380130 Agency: 300	

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TAX INVOICE

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Building 5, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 074679743	SAP Order 118577847	Sap Order Date 04.02.2025	Account Number 185917	GRV Required NO
Invoice Date 06.02.2025	PO Number 1814080010469	Delivery Date 10.02.2025	Plant / Bay DML154721	Order type Daily Paid
Invoice Address 2163 BOTTLE AND BOTTLE STORE, 13 HADDING STREET, 2940, WERCESTER		Delivery Address 2163 BOTTLE AND BOTTLE STORE, 13 HADDING STREET, 13 WERCESTER		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANBON 02047074 / 351005

Product	Description	Liquid	QTY	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783534	250 63	7531	12501	14	035	1372.56	-420.00	25,797.23	3,039.58	28,836.81
783537	GORDONS 257 GIN 75cl	12801	12501	035	077.07	57003				
783538	2162 2 75cl	2001	12501	035	071.07	57003				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature
	Receipt From Customer	Name	Signature

Rate KINGS (PTY) LTD Building 5, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230	RECEIVED 06.02.2025 10:10 City
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