



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

Invoice Number 474626461	SAP Order 118721218	Sap Order Date 19.03.2025	Account Number 15937	GRV Required NO
Invoice Date 20.03.2025	PO Number 101800010677	Delivery Date 24.03.2025	Plant / Bay WIT/001/150022	Order type GRV Paid
Invoice Address KINGS HOTEL AND BOTTLE STORE, 5 13 HARDING STREET, 2940, Newcastle	Delivery Address KINGS HOTEL AND BOTTLE STORE, 5 13 HARDING STREET, 2940, Newcastle			

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SAUDTON 0200079094 / 350005
Customer VAT Number: 4980106556

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
644741	Bells Extra Sp 1 IL	2	CS	3,185.04		-102.00	6,272.07	940.81	7,212.89
687345	Black & White 75cl	15	CS	2,825.00		-500.00	29,905.00	4,485.75	34,390.75
787382	CA Golden Old 5 75cl	15	CS	1,835.49		-525.00	27,908.87	4,051.33	31,960.20
788428	Gordons Dry Gin IL	5	CS	2,455.25		-550.00	11,451.78	1,717.77	13,169.55
883749	J&N Rare 1L	2	CS	2,745.02		-50.00	5,440.25	812.89	6,253.14
776730	J&N Blende 75cl	3	CS	3,588.47		-7,410.00	9,758.42	1,463.76	10,472.19
730582	J&N Gold Rev 75cl	20	CS	3,353.04		-9,480.00	65,759.82	9,859.12	75,618.94
752491	J&N Red 1L	2	CS	3,424.05			6,848.05	1,026.21	7,874.26
755597	Ser Ice Pine 10 440cl CAR 75cl	450	CS	404.53		-9,480.00	145,912.42	21,885.86	167,798.28
745387	Ser IceGuarana 250cl CAR 75cl	10	CS	281.71			2,817.13	422.57	3,239.70
750213	Ser IceGuarana 250cl CAR 75cl	1	CS	1,510.70		-70.00	1,540.79	230.82	1,771.61
750210	Ser IceGuarana 250cl CAR 75cl	1	CS	3,122.50		-110.00	3,012.50	451.88	3,464.38
782594	Vat 69 75cl	2	CS	1,827.66		-60.00	3,655.30	547.89	4,203.19
782594	Vat 69 75cl	12	CS	1,242.05			14,904.60	2,235.77	17,140.37
782594	Vat 69 75cl	9 000	CS	2,905.00			26,145.00	3,921.75	30,066.75
750513	Belle Horse fo 75cl	14	CS	2,905.00			40,670.00	6,099.30	46,769.30
782594	Vat 69 75cl	14 000	CS	OUT OF STOCK					
782597	J&N Rare 20cl	5 000	CS	OUT OF STOCK					
790493	Ser Ice Dry 10 440cl CAR 75cl	20 000	CS	OUT OF STOCK					

LIQUEUR RUNNERS BURBAN
DEBRIEFED

DATE: _____

TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Hw 9235	Signature 	Date 2025-03-24	Taxable Value Rand 391,430.34
Notes:	Receipt From Customer	Name 	Signature 		Vat Rate 15 %
					Tax Amount Rand 59,893.04
					Total Due 459,179.98
					ESD 0.00
					Currency ZAR

RECEIVED

Signature this document is a legal requirement