

TAX INVOICE

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

Invoice Number 9746201571	SAP Order 118532906	Sap Order Date 22.01.2025	Account Number 155937	GRV Required NO
Invoice Date 23.01.2025	PO Number 1914000010395	Delivery Date 27.01.2025	Plant/Bay 001/001	Order type ONLY

Invoice Address KINGS HOTEL AND BOTTLE STORE, 13 HARDING STREET, 2940, Newcastle	KING Delivery Address: STORE 13 HARDING STREET 2940, Newcastle	Payment Terms 30 days from statement Bank: ATIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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804741	Bells Extra Spill	1	CAS	3,135.04	-50.00		3,135.04	499.41	3,634.45
804750	Bells Extra Spill 375ml	2	CAS	2,825.64			5,651.28	877.69	6,528.97
802594	Vat 69	14	CAS	1,972.69	-420.00		25,797.23	3,869.58	29,666.81
82658	Black & White	2,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEPOSITED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mr. G. Mphahlele	Signature 	Date 27/01/25
	Receipt From Customer	Name Mphahlele	Signature 	Date 2025-01-27

Taxable Value Rand	34,384.33
Vat Rate	15 %
Tax Amount Rand	5,157.65
Total Due	39,541.98
ESD	0.00
Currency	ZAR

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Signing this document is a legal requirement