

TAX INVOICE

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Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191649	SAP Order 117830052
Invoice Date 22.07.2024	PO Number 22.07.2024
Invoice Address BRAND IT MARKETING (PTY) LTD, 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH	

Sap Order Date 22.07.2024	Account Number 341170	GRV Required
Delivery Date 29.07.2024	Plant / Bay DN15	Order type Duty Suspended
Delivery Address (PTY) LTD NORTHFIELD BUSINESS PARK 90 OLD NORTH COAST ROAD 4051, DURBAN NORTH		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4580255489

Product	Description	Liquor License: REF: 2974	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733882	JW Gold Rsv 75cl	00 CAS			206,840.00		206,840.00
728560	JW Aged 18 Yrs 75cl	40 CAS			193,555.20		193,555.20
710509	JW Blue 75cl	30 CAS			418,990.20		418,990.20
679415	J+B Rare 75cl	1,260 CAS			1,570,413.60		1,570,413.60
752491	JW Red 1L	300 CAS			591,564.00		591,564.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALES 2395673-2395680

Sales Order Notes
Notes: 27/07
UNCHANGED

Receipt From Diageo	Name - Doover	Signature	Date 29/07/24
Receipt From Customer	Name Kevin	Signature	Date 29/07/24

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	2,981,363.00
ESD	0.00
Currency	ZAR