TAX INVOICE REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746192280	117806508	15.07.2024	341170	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
02.08.2024	15.07.2024	09.08.2024	DN15	Duty Suspended

Invoice Address BRAND IT MARKETING (PTY) LTD,
0 OLD NORTH COAST ROAD, 4051, DURBAN NORTH

Delivery Address RAND IT MARKETING (PTY) LTD
ORTHFIELD BUSINESS PARK
0 OLD NORTH COAST ROAD
051, DURBAN NORTH
Liquor License: REF12974

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

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
752486	JW Red	75cl	12X01	1,020	CAS	1,737.15			1,771,893.00		1,771,893.00
777739	JW Dbl Blck	75cl	06X01	220	CAS	2,219.32			488,250.40		488,250.40
733882	JW Gold Rsv	75cl	06X01	160	CAS	2,585.50			413,680.00		413,680.00
728560	JW Aged 18 Yrs	75cl	18Y 06X01	80	CAS	4,838.88			387,110.40		387,110.40
771708	Tanq Lndn Gin	75cl	12X01	120	CAS	1,919.19			230,302.80		230,302.80
694741	Bells Extra Spl	1L	12X01	540	CAS	1,727.11			932,639.40		932,639.40
710608	JW Blue	75cl	06X01	40.000	CAS	OUT OF STOCK					
687385	Blck & Wht	75cl	12X01	750.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALES: 2395921 - 2395928

Sales Order Notes
Notes: 36 PT UNCHECKED

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	REVIN		02/08/24

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	4,223,876.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement