

COPY INVOICE

REP 2007

Copy Tax Invoice

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

Invoice Number 577520820	SAP Order 110591231	Sap Order Date 24.01.2025	Account Number 341170	GRV Required
Invoice Date 21.01.2024	PO Number 24.01.2025	Delivery Date 23.05.2025	Plant / Bay N11/DW1122003	Order type Duty Suspended
Invoice Address BRAND II MARKETING (PTY) LTD, 30 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		Delivery Address (PTY) LTD MORTFIELD BUSINESS PARK 30 OLD NORTH COAST ROAD 4051, DURBAN NORTH		

Payment Terms 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 353005
 Customer VAT Number: 4580255489

Product Description	QTY	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
VAT 19	7500	12X01	071.22		1,724,592.04		1,724,592.00

Handwritten: 10/12/2024

ANY RECEIPT MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0393681-0393690

Sales Order Notes	Receipt From Diageo	Name Medhuuk	Signature <i>[Signature]</i>	Date 20/5/25
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 20/5/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	1,724,592.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement