

COPY INVOICE

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DIAGEO

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

Invoice Number 974570195	SAP Order 118202113	Sap Order Date 25.10.2024	Account Number 341170	GRV Required
Invoice Date 13.01.2025	PO Number 25.10.2024	Delivery Date 17.01.2025	Plant / Bay 001 / 001	Order type Qty Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, OLD NORTH/COAST ROAD, 4051, DURBAN NORTH		Payment Terms 30 days from statement BANK OF AFRICA SANDTON 0260079094 / 350015 Customer VAT Number: 4580255489		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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18734	CO2200 87K Junc 750	12X01	CAS	1,034.48			1,183,791.05		1,183,791.05
20582	CM Antecogold 57501	12X01	CAS	909.52			1,023,210.97		1,023,210.97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals-0083803 --- 0083803 / 239161242391030

Sales Order Notes Unchecked	Receipt From Diageo	Name MESHACK	Signature [Signature]	Date 15/01/25
Notes:	Receipt From Customer	Name Brien	Signature [Signature]	Date 15/01/25
Taxable Value Rand 0.00		Vat Rate 0%		
Tax Amount Rand 0.00		Total Due 2,187,000.00		
ESD 0.00		Currency ZAR		

0800 600 230