

Invoice Number  
9746283428

SAP Order  
118536782

Invoice Date  
23.07.2025

PO Number  
23.07.2025

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

Sap Order Date  
23.07.2025

Account Number  
341170

Delivery Date  
23.07.2025

Plant / Bay  
WIT/001/02/14

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 SANCTION 0200079094 / 350005  
Customer VAT Number: 4500255409

| Product | Description           | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------|-----------------------|-------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 701582  | 0% Spiced Gold S 75cl | 12X34 | CAS | 909.52     |                   |                      | 1,538,955.04    |     | 1,538,955.04    |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
23/07 UNCHANGED

Receipt From  
Diageo

Signature  
MAINAISI

Date  
05/03/2025

Receipt From  
Customer

Signature  
KEVIN

Date  
05/03/25

|                    |              |
|--------------------|--------------|
| Taxable Value Rand | 0.00         |
| Vat Rate           | 0%           |
| Tax Amount Rand    | 0.00         |
| Total Due          | 1,538,955.04 |
| ESD                |              |
| Currency           | 0.00         |
|                    | ZAR          |