* 9 7 4 6 1 9 5 2 *

TAX INVOICE

Copy Tax 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	SAP Order	Sap Order Date	Account Number	GRV Required
9746195264	117864531	30.07.2024	341170	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.09.2024	30.07.2024	30.09.2024	DNT1	Duty Suspended

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

Delivery Address
BRAND IT MARKETING (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

Liquor License: REF12974

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782983	Gordons Dry Gin 75cl	12X01 40%	2,100	CAS	535.91			1,125,411.00		1,125,411.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes: 30% Vacheckes

	Name	Signature	Date
Receipt From Diageo	Mosa Nl		HXW727KF 30/09/2024
Receipt From Customer	T.H. ABANI		30/09/24

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	1,125,411.00
ESD	0.00
Currency	ZAR

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