

INVOICE

Copy Tax Invoice



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

Invoice Number 1195265	SAP Order 117864539	Sap Order Date 30.07.2024	Account Number 341170	GRV Required
Invoice Date 19.07.2024	PO Number 30.07.2024	Delivery Date 30.08.2024	Plant / Bay 0011	Order type Duty Suspended

Customer Address BRAND IT MARKETING (PTY) LTD, 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
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Customer VAT Number: 4580255489

Liquor License: RPL12374

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3	Gordons Dry Gin 75cl	740	ONS	535.91			396,573.40		396,573.40
3	Gordons Dry Gin 75cl	1,240	ONS	535.91			664,526.40		664,526.40
3	Gordons Dry Gin 75cl	120	ONS	535.91			64,309.20		64,309.20
3	Gordons Dry Gin 75cl	2,100.000	ONS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes for uncredited	Receipt From Diageo	Name S. M. M. M.	Signature 	Date 30/07/24
	Receipt From Customer	Name S. M. M. M.	Signature 	Date 30/07/24
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				0.00 0 % 0.00 1,125,411.00 0.00 ZAR