

TAX INVOICE

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

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Invoice Number 9746295389	SAP Order 118375885	Sap Order Date 09.12.2024	Account Number 341170	GRV Required
Invoice Date 11.04.2025	PO Number 09.12.2024	Delivery Date 17.04.2025	Plant / Bay N11/DN1172341	Order type Duty Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH	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 SANCTON 0200079094 / 350005 Customer VAT Number: 4580255489		

Product Description List/Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl

787584	Cyberg Btk Jacc 75cl	12X01	1,125	0,05	1,024,48			1,153,790,00
787582	GN Spiced60cl 5 75cl	12X01	1,125	0,05	999,52			1,023,210,00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0087271-0087280

Sales Order Notes Notes: 30/12/2024 UNCHECKED	Receipt From Diageo	Name MAGGIE	Signature <i>[Signature]</i>	Date 17/04/25
	Receipt From Customer	Name KEVIN	Signature <i>[Signature]</i>	Date 17/04/25

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

2,187,000