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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196097	117910453	12.08.2024	341178	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.10.2024	12.08.2024	22.10.2024	DN 1/DN117239938	Duty Suspended

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

Delivery Address BRAND IT MARKETING (PTY) LTD
NORTHFIELD BUSINESS PARK
80 OLD NORTH COAST ROAD
4051, DURBAN NORTH
Liquor License: REF12574

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4580255489

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594	Vat 69	75cl	12X01	55	CAS	821.22			45,988.32		[illegible].32
782594	Vat 69	75cl	12X01	2,044	CAS	821.22			1,678,573.68		1,678,573.68
782594	Vat 69	75cl	12X01	2,100.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	[illegible]2.00
ESD	0.00
Currency	ZAR

Sales Order Notes

Notes: 30 Pct 1 INCHECKED

	Name	Signature	Date
Receipt From Diageo	Meshack		22/10/24
Receipt From Customer	Kevin		22/10/24