



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

Invoice Number 5746106121	SAP Order 117866531	Sap Order Date 31.07.2024	Account Number 341170	GRV Required
Invoice Date 15.10.2024	PO Number 31.07.2024	Delivery Date 21.10.2024	Plant / Bay DN 1/0N1123356	Order type Duty Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		Payment Terms 30 days from statement Bank :CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4500255489		

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

702993	Gordons Dry Gin 75cl	12X01 405	2.190	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	Receipt From Diageo	Name	Signature	Date
Notes: 30/5 unchecked		MANASSI		21/10/24
	Receipt From Customer	Name	Signature	Date
		KEVIN		21/10/24

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

