

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 5746196229	SAP Order 118092940	Sap Order Date 27.09.2024	Account Number 341170	GRV Required
Invoice Date 17.10.2024	PO Number 27.09.2024	Delivery Date 24.10.2024	Plant / Bay DM / DM11124837	Order type Duty Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		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 / 359005 / Customer VAT Number: 4380255489

Product	Description	Liquor License: R517974	City: UDM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782993	Gordons Dry Gin 75cl	639	CMS	535.91			337.623.30		337.623.30
782993	Gordons Dry Gin 75cl	1,476	CMS	535.51			787.787.70		787.787.70
782993	Gordons Dry Gin 75cl	2,100.000	CMS	OUT OF STOCK					

CHECKED.

Seals --- 0407833 --- 7840

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mesheck	Signature [Signature]	Date 23/10/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	0.00 0 % 0.00 1,125,411.00 0.00 ZAR
	Receipt From Customer	Name Dumiso Khumalo	Signature [Signature]	Date 23/10/24		