

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746197629	SAP Order 118092852	Sap Order Date 27.09.2024	Account Number 341170	GRV Required
Invoice Date 13.11.2024	PO Number 27.09.2024	Delivery Date 22.11.2024	DN 1/50113528 Plant 3/3528	Order type Duty suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 80-OLD NORTH COAST ROAD, 4051, DURBAN NORTH		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
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782594	Vat 69	75c1	12X01	821.22			1,724,562.00		1,724,562.00
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

UNCHECKED

Sales Order Notes Notes:	Receipt From Diageo	Name X MESHACK	Signature [Signature]	Date 22/11/24
	Receipt From Customer	Name Brian	Signature [Signature]	Date 22/11/24

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	1,724,562.00
ESD	0.00
Currency	ZAR