

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 9746157974	SAP Order 118104610	Sap Order Date 01.10.2024	Account Number 341170	GRV/Required
Invoice Date 18.11.2024	PO Number 01.09.2024	Delivery Date 25.11.2024	Plant / Bay DN11/DN1133604	Order type Duty Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 40 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	Liquor License: 85512974	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787582	CM Spiced Gold S 75cl	12X01	1,125	CAS	909.52	1,023,210.00		1,023,210.00
787584	Cpt Mrg 81k Janc 75cl	12X01	1,125	CAS	1,034.48	1,163,790.00		1,163,790.00

CHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - 0408281 - 0408288

Sales Order Notes Notes:	Receipt From Diageo	Name MANAGI	Signature 	Date 24/11/2024
	Receipt From Customer	Name MANAGI	Signature 	Date 25/11/24

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	2,187,000.00
ESD	
Currency	0.00
ZAR	

